

Rpt-ID: RCPESPRJ

Georgia

Date: 02/28/2025

User: alowe

Department of Transportation

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Estimate Summary By Project

Contract ID: C3OSA2101148-0

Estimate Number: 0011

Pay Period: 12/18/2024
to 02/28/2025

Contract Location:

WESTERN GWINNETT BIKEWAY EXTENSION.

Time Allowed: 1047 Days

Elapsed Calender Days: 1036 Days

Percent Time: 98.95

District: 1

Area: 01

Contractor:

GWINNETT COUNTY
75 LANGLEY DR.

Date Let: 01/01/2021

Date Awarded: 05/04/2022

Date Contract Executed: 01/21/2022

Date Notice to Proceed: 02/18/2022

LAWRENCEVILLE

GA 30046-6935

Date Work Began: 05/10/2022

Phone: (770)822-5450

Date Time Stopped: 12/19/2024

Date Accepted: 10/30/2024

Escrow Agent:

Adjusted Completion Date: 12/30/2024

Surety Co: NONE ASSIGNED

Current Contract Amount \$7,000,000.00

Original Contract Amount \$7,000,000.00

Funds Available \$0.00

Percent Complete 100.00%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012883.C3000	\$7,000,000.00	\$7,000,000.00	\$0.00	100.00%	\$0.00

Chief Engineer

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Contract ID: C3OSA2101148-0

Estimate Number: 0011

Pay Period: 12/18/2024
to 02/28/2025

Project Number: 0012883.C3000 CA - WESTERN GWINNETT BIKEWAY EXTENSION

Federal State Project Number: 0012883

	Total to Date	Prev to Date	This Estimate
Participating	\$7,000,000.00	\$7,000,000.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$7,000,000.00	\$7,000,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,000,000.00	\$7,000,000.00	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$7,000,000.00	\$7,000,000.00	
Total Payable:			\$0.00