

Estimate Summary By Project

Contract ID: C3OSA2102196-0

Estimate Number: 0001

Pay Period: 03/17/2022

to 07/26/2022

Contract Location:

SR 13 FROM CS 1193/SUDDERTH ROAD TO HALL COUNTY I

Time Allowed: 301 Days
Elapsed Calender Days: 132 Days
Percent Time: 43.85

District: 1

Area: 01

Contractor:

GWINNETT COUNTY
75 LANGLEY DR.

Date Let: 01/01/2021
Date Awarded: 04/14/2022
Date Contract Executed: 03/08/2022
Date Notice to Proceed: 03/17/2022
Date Work Began: 04/25/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/11/2023

LAWRENCEVILLE

GA 30046-6935

Phone: (770)822-5450

Escrow Agent:

Surety Co: NONE ASSIGNED

Current Contract Amount \$924,403.32
Original Contract Amount \$924,403.32
Funds Available \$789,466.92
Percent Complete 14.60%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016404.C3000	\$924,403.32	\$924,403.32	\$789,466.92	14.60%	\$134,936.40

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 03/17/2022

to 07/26/2022

Project Number: 0016404.C3000 CA - SR 13 FROM CS 1193/SUDDERTH ROAD TO H

Federal State Project Number: 0016404

	Total to Date	Prev to Date	This Estimate
Participating	\$134,936.40	\$0.00	\$134,936.40
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$134,936.40	\$0.00	\$134,936.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$134,936.40	\$0.00	\$134,936.40
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:	\$134,936.40	\$0.00	

Total Payable:	\$134,936.40
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Rpt-ID: RCPEsprj

Georgia

Date: 07/27/2022

User: c0004895

Department of Transportation

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Project Number 0016404.C3000

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0100 RECONSTRUCTION							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		924,403.320	.000		
				1.000	134,936.400		
					134,936.400	\$134,936.40	\$134,936.40
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FEDPART AMT IN CONTRACT					
Category Amount:						\$134,936.40	\$134,936.40
Project Total Amount:						\$134,936.40	\$134,936.40