

Rpt-ID: RCPESPRJ

Georgia

Date: 09/15/2022

User: c0004895

Department of Transportation

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Estimate Summary By Project

Contract ID: C3OSA2102196-0

Estimate Number: 0003

Pay Period: 08/13/2022

to 09/15/2022

Contract Location:

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

Time Allowed: 301 **Days**
Elapsed Calender Days: 183 **Days**
Percent Time: 60.80

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 \$553,445.72
Percent Complete 40.13%

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	\$553,445.72	40.13%	\$63,564.00

Chief Engineer

Estimate Summary By Project

Contract ID: C3OSA2102196-0

Estimate Number: 0003

Pay Period: 08/13/2022

to 09/15/2022

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	\$370,957.60	\$307,393.60	\$63,564.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$370,957.60	\$307,393.60	\$63,564.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$370,957.60	\$307,393.60	\$63,564.00
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:	\$370,957.60	\$307,393.60	

Total Payable:	\$63,564.00
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Estimate Summary By Project

Contract ID: C3OSA2102196-0

Estimate Number: 0003

Pay Period: 08/13/2022

to 09/15/2022

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	307,393.600		
				1.000	63,564.000		
					370,957.600	\$63,564.00	\$370,957.60
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FEDPART AMT IN CONTRACT					
Category Amount:						\$63,564.00	\$370,957.60
Project Total Amount:						\$63,564.00	\$370,957.60