

Rpt-ID: RCPESPRJ

Georgia

Date: 05/30/2023

User: c0004895

Department of Transportation

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Estimate Summary By Project

Contract ID: C3OSA2102196-0

Estimate Number: 0006

Pay Period: 03/24/2023

to 05/25/2023

Contract Location:

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

Time Allowed: 532 **Days**
Elapsed Calender Days: 435 **Days**
Percent Time: 81.77

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: 08/30/2023

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 \$339,555.68
Percent Complete 63.27%

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	\$339,555.68	63.27%	\$102,122.24

Chief Engineer

Estimate Summary By Project

Contract ID: C3OSA2102196-0

Estimate Number: 0006

Pay Period: 03/24/2023

to 05/25/2023

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	\$584,847.64	\$482,725.40	\$102,122.24
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$584,847.64	\$482,725.40	\$102,122.24
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$584,847.64	\$482,725.40	\$102,122.24
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:	\$584,847.64	\$482,725.40	

Total Payable: \$102,122.24

Estimate Summary By Project

Contract ID: C3OSA2102196-0

Estimate Number: 0006

Pay Period: 03/24/2023
to 05/25/2023

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	482,725.400		
				1.000	102,122.240		
					584,847.640	\$102,122.24	\$584,847.64
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FEDPART AMT IN CONTRACT					
Category Amount:						\$102,122.24	\$584,847.64
Project Total Amount:						\$102,122.24	\$584,847.64