

Rpt-ID: RCPESPRJ

Georgia

Date: 01/28/2025

User: alowe

Department of Transportation

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Estimate Summary By Project

Contract ID: C3OSA2102196-0

Estimate Number: 0011

Pay Period: 08/28/2024
to 01/22/2025

Contract Location:

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

Time Allowed: 1020 Days

Elapsed Calender Days: 824 Days

Percent Time: 80.78

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: 06/17/2024

Date Accepted: 07/01/2024

Adjusted Completion Date: 12/30/2024

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 \$0.00

Percent Complete 100.00%

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	\$0.00	100.00%	\$0.00

Chief Engineer

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Contract ID: C3OSA2102196-0

Estimate Number: 0011

Pay Period: 08/28/2024
to 01/22/2025

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	\$924,403.32	\$924,403.32	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$924,403.32	\$924,403.32	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$924,403.32	\$924,403.32	\$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:	\$924,403.32	\$924,403.32	

Total Payable: **\$0.00**