

Rpt-ID: RCPEsprj

Georgia

Date: 07/27/2022

User: c0005183

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: C3OSA2102197-0

Estimate Number: 0001

Pay Period: 03/17/2022

to 04/30/2022

Contract Location:

CA - ARCADO RD/KILLIAN HILL RD FROM FIVE FORKS TRIC
SR 8.

Time Allowed: 301 Days
Elapsed Calender Days: 45 Days
Percent Time: 14.95

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: 04/04/2022
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 \$705,718.98
Original Contract Amount \$705,718.98
Funds Available \$642,400.78
Percent Complete 8.97%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016405.C3000	\$705,718.98	\$705,718.98	\$642,400.78	8.97%	\$63,318.20

Chief Engineer

Estimate Summary By Project

Contract ID: C3OSA2102197-0

Estimate Number: 0001

Pay Period: 03/17/2022

to 04/30/2022

Project Number: 0016405.C3000 CA - ARCADO RD/KILLIAN HILL RD FROM FIVE FOI
SR 8

Federal State Project Number: 0016405

	Total to Date	Prev to Date	This Estimate
Participating	\$63,318.20	\$0.00	\$63,318.20
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$63,318.20	\$0.00	\$63,318.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$63,318.20	\$0.00	\$63,318.20
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:	\$63,318.20	\$0.00	

Total Payable: \$63,318.20

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Page 3 of 3

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Contract ID: C3OSA2102197-0

Estimate Number: 0001

Pay Period: 03/17/2022

to 04/30/2022

Project Number 0016405.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*\$*		705,718.980	.000		
				1.000	63,318.200		
					63,318.200	\$63,318.20	\$63,318.20
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART IN CONTRACT					
Category Amount:						\$63,318.20	\$63,318.20
Project Total Amount:						\$63,318.20	\$63,318.20