

Rpt-ID: RCPEsprj

Georgia

Date: 03/28/2023

User: c0005183

Department of Transportation

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Estimate Summary By Project

Contract ID: C3OSA2102197-0

Estimate Number: 0007

Pay Period: 11/01/2022

to 12/31/2022

Contract Location:

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

Time Allowed: 522 Days
Elapsed Calender Days: 290 Days
Percent Time: 55.56

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: 08/20/2023

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 \$209,377.51
Percent Complete 70.33%

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	\$209,377.51	70.33%	\$89,735.04

Chief Engineer

Estimate Summary By Project

Contract ID: C3OSA2102197-0

Estimate Number: 0007

Pay Period: 11/01/2022

to 12/31/2022

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	\$496,341.47	\$406,606.43	\$89,735.04
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$496,341.47	\$406,606.43	\$89,735.04
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$496,341.47	\$406,606.43	\$89,735.04
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:	\$496,341.47	\$406,606.43	

Total Payable: \$89,735.04

Estimate Summary By Project

Contract ID: C3OSA2102197-0

Estimate Number: 0007

Pay Period: 11/01/2022
to 12/31/2022

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	406,606.430		
				1.000	89,735.040		
					496,341.470	\$89,735.04	\$496,341.47
CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART IN CONTRACT							
Category Amount:						\$89,735.04	\$496,341.47
Project Total Amount:						\$89,735.04	\$496,341.47