

Rpt-ID: RCPESPRJ

Georgia

Date: 01/28/2025

User: alowe

Department of Transportation

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Estimate Summary By Project

Contract ID: C3OSA2102197-0

Estimate Number: 0014

Pay Period: 10/01/2023
to 01/22/2025

Contract Location:

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

Time Allowed: 1020 Days

Elapsed Calender Days: 818 Days

Percent Time: 80.20

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

LAWRENCEVILLE

GA 30046-6935

Date Work Began: 04/04/2022

Phone: (770)822-5450

Date Time Stopped: 06/11/2024

Date Accepted: 09/11/2024

Escrow Agent:

Adjusted Completion Date: 12/30/2024

Surety Co: NONE ASSIGNED

Current Contract Amount \$705,718.98

Original Contract Amount \$705,718.98

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
0016405.C3000	\$705,718.98	\$705,718.98	\$0.00	100.00%	\$0.00

Chief Engineer

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Contract ID: C3OSA2102197-0

Estimate Number: 0014

Pay Period: 10/01/2023
to 01/22/2025

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	\$705,718.98	\$705,718.98	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$705,718.98	\$705,718.98	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$705,718.98	\$705,718.98	\$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:	\$705,718.98	\$705,718.98	

Total Payable: **\$0.00**