

Rpt-ID: RCPESPRJ

Georgia

Date: 09/15/2022

User: c0004895

Department of Transportation

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Estimate Summary By Project

Contract ID: C3OSA2102198-0

Estimate Number: 0003

Pay Period: 08/24/2022

to 09/15/2022

**Contract Location:**

SR 120 @ 1 LOC & CR 513/CRUSE RD @ 1 LOC - ITS ENHAN

**Time Allowed:** 351 **Days**  
**Elapsed Calender Days:** 170 **Days**  
**Percent Time:** 48.43

**District:** 1

**Area:** 01

**Contractor:**

GWINNETT COUNTY  
75 LANGLEY DR.

**Date Let:** 01/01/2021  
**Date Awarded:** 04/14/2022  
**Date Contract Executed:** 03/21/2022  
**Date Notice to Proceed:** 03/30/2022  
**Date Work Began:** 04/11/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/15/2023

LAWRENCEVILLE

GA 30046-6935

**Phone:** (770)822-5450

**Escrow Agent:**

**Surety Co:** NONE ASSIGNED

**Current Contract Amount** \$883,643.72  
**Original Contract Amount** \$883,643.72  
**Funds Available** \$409,018.22  
**Percent Complete** 53.71%

**Counties:**

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016406.C3000	\$883,643.72	\$883,643.72	\$409,018.22	53.71%	\$22,878.21

Chief Engineer

## Estimate Summary By Project

Contract ID: C3OSA2102198-0

Estimate Number: 0003

Pay Period: 08/24/2022

to 09/15/2022

Project Number: 0016406.C3000 CA - SR 120 @ 1 LOC & CR 513/CRUSE RD @ 1 LO  
ENTS

Federal State Project Number: 0016406

	Total to Date	Prev to Date	This Estimate
Participating	\$474,625.50	\$451,747.29	\$22,878.21
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$474,625.50</b>	<b>\$451,747.29</b>	<b>\$22,878.21</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$474,625.50</b>	<b>\$451,747.29</b>	<b>\$22,878.21</b>
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
<b>Total:</b>	<b>\$474,625.50</b>	<b>\$451,747.29</b>	

**Total Payable: \$22,878.21**

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Contract ID: C3OSA2102198-0

Estimate Number: 0003

Pay Period: 08/24/2022

to 09/15/2022

Project Number 0016406.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
<b>Category Number:</b> 0100 RECONSTRUCTION							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		883,643.720	451,747.290		
				1.000	22,878.210		
					474,625.500	\$22,878.21	\$474,625.50
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$22,878.21	\$474,625.50
<b>Project Total Amount:</b>						\$22,878.21	\$474,625.50