

Rpt-ID: RCPESPRJ

Georgia

Date: 01/28/2025

User: alowe

Department of Transportation

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Estimate Summary By Project

Contract ID: C3OSA2102198-0

Estimate Number: 0008

Pay Period: 08/21/2024
to 01/22/2025

Contract Location:

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

Time Allowed: 1009 Days

Elapsed Calender Days: 882 Days

Percent Time: 87.41

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

LAWRENCEVILLE

GA 30046-6935

Date Work Began: 04/11/2022

Phone: (770)822-5450

Date Time Stopped: 08/27/2024

Date Accepted: 08/28/2024

Escrow Agent:

Adjusted Completion Date: 01/01/2025

Surety Co: NONE ASSIGNED

Current Contract Amount \$883,643.72

Original Contract Amount \$883,643.72

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
0016406.C3000	\$883,643.72	\$883,643.72	\$0.00	100.00%	\$0.00

Chief Engineer

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to 01/22/2025

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	\$883,643.72	\$883,643.72	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$883,643.72	\$883,643.72	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$883,643.72	\$883,643.72	\$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:	\$883,643.72	\$883,643.72	

Total Payable: **\$0.00**