

Rpt-ID: RCPESPRJ

Georgia

Date: 07/27/2022

User: c0005183

Department of Transportation

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Estimate Summary By Project

Contract ID: C3OSA2102199-0

Estimate Number: 0001

Pay Period: 03/30/2022

to 04/30/2022

Contract Location:

CR 6512/SUGARLOAF PKWY FROM SR 20 TO SR 316.

Time Allowed: 301 **Days**

Elapsed Calender Days: 32 **Days**

Percent Time: 10.63

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: 04/07/2022

Phone: (770)822-5450

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 01/24/2023

Surety Co: NONE ASSIGNED

Current Contract Amount \$543,776.82

Original Contract Amount \$543,776.82

Funds Available \$515,363.86

Percent Complete 5.23%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016407.C3000	\$543,776.82	\$543,776.82	\$515,363.86	5.23%	\$28,412.96

Chief Engineer

Estimate Summary By Project

Contract ID: C3OSA2102199-0

Estimate Number: 0001

Pay Period: 03/30/2022

to 04/30/2022

Project Number: 0016407.C3000 CA - CR 6512/SUGARLOAF PKWY FROM SR 20 TO

Federal State Project Number: 0016407

	Total to Date	Prev to Date	This Estimate
Participating	\$22,730.37	\$0.00	\$22,730.37
Non-Participating	\$5,682.59	\$0.00	\$5,682.59
Total Earnings	\$28,412.96	\$0.00	\$28,412.96
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$28,412.96	\$0.00	\$28,412.96
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:	\$28,412.96	\$0.00	

Total Payable: \$28,412.96

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Contract ID: C3OSA2102199-0

Estimate Number: 0001

Pay Period: 03/30/2022

to 04/30/2022

Project Number 0016407.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*\$*		543,776.820	.000		
				1.000	28,412.960		
					28,412.960	\$28,412.96	\$28,412.96
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$28,412.96	\$28,412.96
Project Total Amount:						\$28,412.96	\$28,412.96