

Rpt-ID: RCPESPRJ

Georgia

Date: 04/25/2025

User: c0005183

Department of Transportation

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Estimate Summary By Project

Contract ID: C3OSA2102199-0

Estimate Number: 0009

Pay Period: 09/01/2023
to 04/23/2025

Contract Location:

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

Time Allowed: 1007 Days

Elapsed Calender Days: 877 Days

Percent Time: 87.09

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: 08/22/2024

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/30/2024

Surety Co: NONE ASSIGNED

Current Contract Amount \$709,722.55

Original Contract Amount \$543,776.82

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
0016407.C3000	\$709,722.55	\$543,776.82	\$0.00	100.00%	\$166,327.82

Chief Engineer

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Estimate Summary By Project

Contract ID: C3OSA2102199-0

Estimate Number: 0009

Pay Period: 09/01/2023
to 04/23/2025

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	\$567,778.04	\$434,715.78	\$133,062.26
Non-Participating	\$141,944.51	\$108,678.95	\$33,265.56
Total Earnings	\$709,722.55	\$543,394.73	\$166,327.82
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$709,722.55	\$543,394.73	\$166,327.82
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:	\$709,722.55	\$543,394.73	

Total Payable: **\$166,327.82**

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Contract ID: C3OSA2102199-0

Estimate Number: 0009

Pay Period: 09/01/2023
to 04/23/2025

Project Number 0016407.C3000

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2			Unit Price		
	Category Number:	0100 RECONSTRUCTION					
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L *\$*		543,776.820	543,394.730		
				1.000	166,327.820		
					709,722.550	\$166,327.82	\$709,722.55
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$166,327.82	\$709,722.55
Project Total Amount:						\$166,327.82	\$709,722.55