

Rpt-ID: RCPESPRJ

Georgia

Date: 08/26/2025

User: alowe

Department of Transportation

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Estimate Summary By Project

Contract ID: C3OSA2102199-0

Estimate Number: 0010

Pay Period: 04/24/2025
to 08/26/2025

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:

03/25/2025

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%	\$0.00

Chief Engineer

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Estimate Number: 0010

Pay Period: 04/24/2025
to 08/26/2025

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	\$567,778.04	\$0.00
Non-Participating	\$141,944.51	\$141,944.51	\$0.00
Total Earnings	\$709,722.55	\$709,722.55	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$709,722.55	\$709,722.55	\$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:	\$709,722.55	\$709,722.55	
Total Payable:			\$0.00