

Estimate Summary By Project

Contract ID: D3OSA1801570-0

Estimate Number: 0011

Pay Period: 10/20/2021
to 01/26/2022

Contract Location:

RONALD REAGAN PKWY FROM PLEASANT HILL RD TO SR

Time Allowed: 1254 **Days**
Elapsed Calender Days: 1189 **Days**
Percent Time: 94.82

District: 1

Area: 01

Contractor:

GWINNETT COUNTY
75 LANGLEY DR.

Date Let: 01/01/2018
Date Awarded: 08/29/2018
Date Contract Executed: 07/10/2018
Date Notice to Proceed: 07/27/2018
Date Work Began: 11/01/2018
Date Time Stopped: 10/27/2021
Date Accepted: 11/08/2021
Adjusted Completion Date: 12/31/2021

LAWRENCEVILLE

GA 30046-6935

Phone: (770)822-5450

Escrow Agent:

Surety Co: NONE ASSIGNED

Current Contract Amount \$1,054,596.42
Original Contract Amount \$1,054,596.42
Funds Available \$87,298.18
Percent Complete 91.72%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013323.D3000	\$1,054,596.42	\$1,054,596.42	\$87,298.18	91.72%	\$0.00

Chief Engineer

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Project Number: 0013323.D3000 CA - RONALD REAGAN PKWY - ITS

Federal State Project Number: 0013323-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$967,298.24	\$967,298.24	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$967,298.24	\$967,298.24	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$967,298.24	\$967,298.24	\$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:	\$967,298.24	\$967,298.24	

Total Payable:	\$0.00
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