

Rpt-ID: RCPESPRJ

Georgia

Date: 04/27/2020

User: alowe

Department of Transportation

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Estimate Summary By Project

Contract ID: D3OSA1801578-0

Estimate Number: 0007

Pay Period: 02/06/2020

to 04/27/2020

**Contract Location:**

SR 13 FROM CR 613/SIMPSON CIR TO CR 9010/N BERKELE'

**Time Allowed:** 367 **Days**

**Elapsed Calender Days:** 365 **Days**

**Percent Time:** 99.46

**District:** 1

**Area:** 01

**Contractor:**

GWINNETT COUNTY  
75 LANGLEY DR.

**Date Let:** 01/01/2018

**Date Awarded:** 02/05/2019

**Date Contract Executed:** 12/21/2018

**Date Notice to Proceed:** 02/04/2019

LAWRENCEVILLE

GA 30046-6935

**Date Work Began:** 02/25/2019

**Phone:** (770)822-5450

**Date Time Stopped:** 02/03/2020

**Date Accepted:** 02/03/2020

**Escrow Agent:**

**Adjusted Completion Date:** 02/05/2020

**Surety Co:** NONE ASSIGNED

**Current Contract Amount** \$879,576.40

**Original Contract Amount** \$879,576.40

**Funds Available** \$73,897.56

**Percent Complete** 91.60%

**Counties:**

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012641.C3000	\$879,576.40	\$879,576.40	\$73,897.56	91.60%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: D3OSA1801578-0

Estimate Number: 0007

Pay Period: 02/06/2020

to 04/27/2020

Project Number: 0012641.C3000 CA - SR 13 FROM CR 613/SIMPSON CIR TO CR 901  
E RD

Federal State Project Number: 0012641-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$805,678.84	\$805,678.84	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$805,678.84</b>	<b>\$805,678.84</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$805,678.84</b>	<b>\$805,678.84</b>	<b>\$0.00</b>
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
<b>Total:</b>	<b>\$805,678.84</b>	<b>\$805,678.84</b>	

**Total Payable: \$0.00**