

Rpt-ID: RCPESPRJ

Georgia

Date: 03/02/2021

User: alowe

Department of Transportation

Page 1 of 2

Estimate Summary By Project

Contract ID: D3OSA1801607-0

Estimate Number: 0009

Pay Period: 12/16/2020
to 03/02/2021

Contract Location:

PEACHTREE RD FM SUGARLOAF PKWY TO NORTH BROW

Time Allowed:

879 Days

Elapsed Calender Days:

869 Days

Percent Time:

98.86

District: 1

Area: 01

Contractor:

GWINNETT COUNTY
75 LANGLEY DR.

Date Let:

01/01/2018

Date Awarded:

10/02/2018

Date Contract Executed:

07/10/2018

Date Notice to Proceed:

08/06/2018

Date Work Began:

11/01/2018

Date Time Stopped:

12/21/2020

Date Accepted:

12/21/2020

Adjusted Completion Date:

12/31/2020

LAWRENCEVILLE

GA 30046-6935

Phone: (770)822-5450

Escrow Agent:

Surety Co: NONE ASSIGNED

Current Contract Amount \$372,550.26

Original Contract Amount \$372,550.26

Funds Available \$6,628.76

Percent Complete 98.22%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013324.C3000	\$372,550.26	\$372,550.26	\$6,628.76	98.22%	\$0.00

Chief Engineer

Rpt-ID: RCPESPRJ

Georgia

Date: 03/02/2021

User: alowe

Department of Transportation

Page 2 of 2

Estimate Summary By Project

Contract ID: D3OSA1801607-0

Estimate Number: 0009

Pay Period: 12/16/2020
to 03/02/2021Project Number: 0013324.C3000 CA - OLD PEACHTREE RD FM SUGARLOAF PKWY
ITS

Federal State Project Number: 0013324-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$365,921.50	\$365,921.50	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$365,921.50	\$365,921.50	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$365,921.50	\$365,921.50	\$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:	\$365,921.50	\$365,921.50	

Total Payable: **\$0.00**