

Estimate Summary By Project

Contract ID: C3OSA1902114-0

Estimate Number: 0003

Pay Period: 04/30/2020

to 05/11/2020

Contract Location:

SR 324 GRAVEL SPRINGS RD OVER INTERSTATE 85/SR 403

Time Allowed: 732 **Days**
Elapsed Calender Days: 186 **Days**
Percent Time: 25.41

District: 1

Area: 01

Contractor:

GWINNETT COUNTY
75 LANGLEY DR.

Date Let: 01/01/2019
Date Awarded: 11/26/2019
Date Contract Executed: 10/25/2019
Date Notice to Proceed: 11/08/2019
Date Work Began: 12/09/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/08/2021

LAWRENCEVILLE

GA 30046-6935

Phone: (770)822-5450

Escrow Agent:

Surety Co: NONE ASSIGNED

Current Contract Amount \$20,048,440.05
Original Contract Amount \$20,048,440.05
Funds Available \$19,227,742.17
Percent Complete 4.09%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012698.C3000	\$20,048,440.05	\$20,048,440.05	\$19,227,742.17	4.09%	\$379,567.89

Chief Engineer

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to 05/11/2020

Project Number: 0012698.C3000 CA - SR 324 GRAVEL SPRINGS RD OVER INTERST

Federal State Project Number: 0012698-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$820,697.88	\$441,129.99	\$379,567.89
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$820,697.88	\$441,129.99	\$379,567.89
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$820,697.88	\$441,129.99	\$379,567.89
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:	\$820,697.88	\$441,129.99	

Total Payable:	\$379,567.89
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Project Number 0012698.C3000

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		1,048,440.050	441,129.990		
				1.000	379,567.890		
					820,697.880	\$379,567.89	\$820,697.88
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$379,567.89	\$820,697.88
Project Total Amount:						\$379,567.89	\$820,697.88