

Estimate Summary By Project

Contract ID: C3OSA1902114-0

Estimate Number: 0005

Pay Period: 06/05/2020

to 07/13/2020

Contract Location:

SR 324 GRAVEL SPRINGS RD OVER INTERSTATE 85/SR 403

Time Allowed: 732 Days
Elapsed Calender Days: 249 Days
Percent Time: 34.02

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 \$18,230,167.40
Percent Complete 9.07%

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	\$18,230,167.40	9.07%	\$717,051.15

Chief Engineer

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to 07/13/2020

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	\$1,818,272.65	\$1,101,221.50	\$717,051.15
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,818,272.65	\$1,101,221.50	\$717,051.15
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,818,272.65	\$1,101,221.50	\$717,051.15
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:	\$1,818,272.65	\$1,101,221.50	

Total Payable: \$717,051.15

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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	1,101,221.500		
				1.000	717,051.150		
					1,818,272.650	\$717,051.15	\$1,818,272.65
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$717,051.15	\$1,818,272.65
Project Total Amount:						\$717,051.15	\$1,818,272.65