

Estimate Summary By Project

Contract ID: C3OSA1902114-0

Estimate Number: 0011

Pay Period: 12/04/2020

to 01/08/2021

**Contract Location:** SR 324 GRAVEL SPRINGS RD OVER INTERSTATE 85/SR 403  
**Time Allowed:** 732 Days  
**Elapsed Calender Days:** 428 Days  
**Percent Time:** 58.47

District: 1 Area: 01

**Contractor:** GWINNETT COUNTY  
 75 LANGLEY DR.  
 LAWRENCEVILLE GA 30046-6935  
**Phone:** (770)822-5450

**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

**Escrow Agent:**  
**Surety Co:** NONE ASSIGNED

**Current Contract Amount** \$20,048,440.05  
**Original Contract Amount** \$20,048,440.05  
**Funds Available** \$10,153,620.29  
**Percent Complete** 49.35%

**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	\$10,153,620.29	49.35%	\$2,377,209.28

Chief Engineer

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Pay Period: 12/04/2020  
to 01/08/2021

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	\$9,894,819.76	\$7,517,610.48	\$2,377,209.28
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$9,894,819.76</b>	<b>\$7,517,610.48</b>	<b>\$2,377,209.28</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$9,894,819.76</b>	<b>\$7,517,610.48</b>	<b>\$2,377,209.28</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>\$9,894,819.76</b>	<b>\$7,517,610.48</b>	

**Total Payable: \$2,377,209.28**

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to 01/08/2021

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
<b>Category Number:</b> 0010 ROADWAY							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		1,048,440.050	7,517,610.480		
				1.000	2,377,209.280		
					9,894,819.760	\$2,377,209.28	\$9,894,819.76
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$2,377,209.28	\$9,894,819.76
<b>Project Total Amount:</b>						\$2,377,209.28	\$9,894,819.76