

Estimate Summary By Project

Contract ID: C3OSA1902114-0

Estimate Number: 0029

Pay Period: 08/11/2023

to 03/13/2024

**Contract Location:**

SR 324 GRAVEL SPRINGS RD OVER INTERSTATE 85/SR 403

**Time Allowed:** 1062 **Days**

**Elapsed Calender Days:** 1237 **Days**

**Percent Time:** 116.48

**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

LAWRENCEVILLE GA 30046-6935

**Date Work Began:** 12/09/2019

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

**Date Time Stopped:** 03/28/2023

**Date Accepted:** 11/29/2023

**Escrow Agent:**

**Adjusted Completion Date:** 10/04/2022

**Surety Co:** NONE ASSIGNED

**Current Contract Amount** \$21,681,248.62

**Original Contract Amount** \$20,048,440.05

**Funds Available** \$1,444,455.71

**Percent Complete** 93.34%

**Counties:**

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012698.C3000	\$21,681,248.62	\$20,048,440.05	\$1,444,455.71	93.34%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: C3OSA1902114-0

Estimate Number: 0029

Pay Period: 08/11/2023

to 03/13/2024

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	\$20,236,792.91	\$20,236,792.91	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$20,236,792.91</b>	<b>\$20,236,792.91</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$20,236,792.91</b>	<b>\$20,236,792.91</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>\$20,236,792.91</b>	<b>\$20,236,792.91</b>	

Total Payable: \$0.00