

Estimate Summary By Project

Contract ID: C3OSA2002267-0

Estimate Number: 0001

Pay Period: 09/21/2020
to 02/28/2021

Contract Location:
PEACHTREE IND BLVD FM ROGERS BRIDGE RD TO GRAND

Time Allowed: 271 Days
Elapsed Calender Days: 161 Days
Percent Time: 59.41

District: 1 **Area:** 01

Contractor:
GWINNETT COUNTY
75 LANGLEY DR.

LAWRENCEVILLE GA 30046-6935
Phone: (770)822-5450

Date Let: 01/01/2020
Date Awarded: 11/04/2020
Date Contract Executed: 09/21/2020
Date Notice to Proceed: 09/21/2020
Date Work Began: 12/01/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/18/2021

Escrow Agent:
Surety Co: NONE ASSIGNED

Current Contract Amount \$1,811,822.72 **Counties:**
Original Contract Amount \$1,811,822.72 Gwinnett
Funds Available \$1,734,184.00
Percent Complete 4.29%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016072.C3000	\$1,811,822.72	\$1,811,822.72	\$1,734,184.00	4.29%	\$77,638.72

Chief Engineer

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to 02/28/2021Project Number: 0016072.C3000 CA - PEACHTREE IND BLVD FM ROGERS BRIDGE
D

Federal State Project Number: 0016072-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$62,110.98	\$0.00	\$62,110.98
Non-Participating	\$15,527.74	\$0.00	\$15,527.74
Total Earnings	\$77,638.72	\$0.00	\$77,638.72
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$77,638.72	\$0.00	\$77,638.72
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:	\$77,638.72	\$0.00	

Total Payable:	\$77,638.72
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Project Number 0016072.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 RESURFACING							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		1,811,822.720	.000		
				1.000	77,638.720		
					77,638.720	\$77,638.72	\$77,638.72
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$77,638.72	\$77,638.72
Project Total Amount:						\$77,638.72	\$77,638.72