

Estimate Summary By Project

Contract ID: C3OSA2002267-0

Estimate Number: 0006

Pay Period: 08/27/2021
to 06/07/2022

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

Time Allowed: 451 Days
Elapsed Calender Days: 340 Days
Percent Time: 75.39

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: 08/26/2021
Date Accepted: 04/13/2022
Adjusted Completion Date: 12/15/2021

Escrow Agent:
Surety Co: NONE ASSIGNED

Current Contract Amount \$1,811,822.72
Original Contract Amount \$1,811,822.72
Funds Available \$0.00
Percent Complete 100.00%

Counties:
Gwinnett

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	\$0.00	100.00%	\$0.00

Chief Engineer

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Project Number: 0016072.C3000 CA - PEACHTREE IND BLVD FM ROGERS BRIDGE
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Federal State Project Number: 0016072-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$1,449,458.19	\$1,449,458.19	\$0.00
Non-Participating	\$362,364.53	\$362,364.53	\$0.00
Total Earnings	\$1,811,822.72	\$1,811,822.72	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,811,822.72	\$1,811,822.72	\$0.00
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:	\$1,811,822.72	\$1,811,822.72	

Total Payable: \$0.00