

Estimate Summary By Project

Contract ID: D30004-13-000-0

Estimate Number: 0016

Pay Period: 01/10/2019  
to 03/10/2020

**Contract Location:** SR 20 FROM APPROXIMATELY 1000 FEET WEST OF MOUNT  
**Time Allowed:** 1463 Days  
**Elapsed Calender Days:** 1457 Days  
**Percent Time:** 99.59

District: 1 Area: 01

**Contractor:**  
GWINNETT COUNTY  
75 LANGLEY DR.

**Date Let:** 01/01/2013  
**Date Awarded:** 09/17/2013  
**Date Contract Executed:** 03/27/2013  
**Date Notice to Proceed:** 05/31/2013  
**Date Work Began:** 07/22/2013  
**Date Time Stopped:** 05/26/2017  
**Date Accepted:** 01/29/2020  
**Adjusted Completion Date:** 06/01/2017

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

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

**Current Contract Amount** \$31,826,681.64  
**Original Contract Amount** \$31,826,681.64  
**Funds Available** \$3,190,577.74  
**Percent Complete** 89.98%

**Counties:**

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0004430.D3000	\$31,826,681.64	\$31,826,681.64	\$3,190,577.74	89.98%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: D30004-13-000-0

Estimate Number: 0016

Pay Period: 01/10/2019  
to 03/10/2020

Project Number: 0004430.D3000 SR 20 - WIDENING AND RECONSTRUCTION

Federal State Project Number: 0004430

	Total to Date	Prev to Date	This Estimate
Participating	\$28,636,103.90	\$28,636,103.90	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$28,636,103.90</b>	<b>\$28,636,103.90</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$28,636,103.90</b>	<b>\$28,636,103.90</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>\$28,636,103.90</b>	<b>\$28,636,103.90</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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