

Estimate Summary By Project

Contract ID: D3OSA1801610-0

Estimate Number: 0009

Pay Period: 08/28/2020

to 12/16/2020

Contract Location:

SR 316 FROM SR 20 TO BARROW COUNTY LINE

Time Allowed: 879 Days
Elapsed Calender Days: 864 Days
Percent Time: 98.29

District: 1

Area: 01

Contractor:

GWINNETT COUNTY
75 LANGLEY DR.

Date Let: 01/01/2018
Date Awarded: 10/02/2018
Date Contract Executed: 07/10/2018
Date Notice to Proceed: 08/06/2018
Date Work Began: 09/16/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2020

LAWRENCEVILLE

GA 30046-6935

Phone: (770)822-5450

Escrow Agent:

Surety Co: NONE ASSIGNED

Current Contract Amount \$1,251,232.72
Original Contract Amount \$1,251,232.72
Funds Available \$16.74
Percent Complete 100.00%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013325.C3000	\$1,251,232.72	\$1,251,232.72	\$16.74	100.00%	\$68,452.92

Chief Engineer

Estimate Summary By Project

Contract ID: D3OSA1801610-0

Estimate Number: 0009

Pay Period: 08/28/2020

to 12/16/2020

Project Number: 0013325.C3000 CA - SR 316 FROM SR 20 TO BARROW COUNTY LI

Federal State Project Number: 0013325-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$1,251,215.98	\$1,182,763.06	\$68,452.92
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,251,215.98	\$1,182,763.06	\$68,452.92
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,251,215.98	\$1,182,763.06	\$68,452.92
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:	\$1,251,215.98	\$1,182,763.06	

Total Payable:	\$68,452.92
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Project Number 0013325.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 ITS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		,251,232.720	1,182,763.060		
				1.000	68,452.920		
					1,251,215.980	\$68,452.92	\$1,251,215.98
		CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$68,452.92	\$1,251,215.98
Project Total Amount:						\$68,452.92	\$1,251,215.98