

Estimate Summary By Project

Contract ID: D3OSA1801610-0

Estimate Number: 0010

Pay Period: 12/17/2020 to 03/02/2021

Contract Location:

SR 316 FROM SR 20 TO BARROW COUNTY LINE

Time Allowed: 879 Days  
Elapsed Calender Days: 869 Days  
Percent Time: 98.86

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: 12/21/2020  
Date Accepted: 12/29/2020  
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%	\$0.00

Chief Engineer

## Estimate Summary By Project

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Pay Period: 12/17/2020

to 03/02/2021

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	\$1,251,215.98	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$1,251,215.98</b>	<b>\$1,251,215.98</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,251,215.98</b>	<b>\$1,251,215.98</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>\$1,251,215.98</b>	<b>\$1,251,215.98</b>	

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