

Estimate Summary By Project

Contract ID: E3OSA1701091-0

Estimate Number: 0008

Pay Period: 01/23/2019

to 04/08/2019

Contract Location:

SR 13 FROM CR 634/LANGFORD RD TO CR 613/SIMPSON C

Time Allowed: 623 **Days**
Elapsed Calender Days: 423 **Days**
Percent Time: 67.90

District: 1

Area: 01

Contractor:

GWINNETT COUNTY
75 LANGLEY DR.

Date Let: 01/01/2017
Date Awarded: 08/01/2017
Date Contract Executed: 02/16/2017
Date Notice to Proceed: 04/18/2017
Date Work Began: 07/10/2017
Date Time Stopped: 06/14/2018
Date Accepted: 02/18/2019
Adjusted Completion Date: 12/31/2018

LAWRENCEVILLE

GA 30046-6935

Phone: (770)822-5450

Escrow Agent:

Surety Co: NONE ASSIGNED

Current Contract Amount \$700,000.00
Original Contract Amount \$700,000.00
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
0010664.E3000	\$700,000.00	\$700,000.00	\$0.00	100.00%	\$0.00

Chief Engineer

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to 04/08/2019

Project Number: 0010664.E3000 TE - CONSTRUCTION ON SR 13 FROM CR 634/LAN
/SIMPSON CIR

Federal State Project Number: 0010664-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$700,000.00	\$700,000.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$700,000.00	\$700,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$700,000.00	\$700,000.00	\$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:	\$700,000.00	\$700,000.00	
		Total Payable:	\$0.00