

Estimate Summary By Project

Contract ID: D3OSA1601562-0

Estimate Number: 0002

Pay Period: 10/18/2016

to 11/21/2016

**Contract Location:** BUFORD HIGHWAY FROM JIMMY CARTER BOULEVARD TO E

**Time Allowed:** 761 **Days**

**Elapsed Calender Days:** 169 **Days**

**Percent Time:** 22.21

District: 1 Area: 01

**Contractor:** CITY OF NORCROSS  
65 LAWRENCEVILLE ST.

**Date Let:** 01/01/2016

**Date Awarded:** 07/26/2016

**Date Contract Executed:** 05/25/2016

**Date Notice to Proceed:** 06/06/2016

**Date Work Began:** 07/05/2016

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Adjusted Completion Date:** 07/06/2018

NORCROSS GA 30071

**Phone:** (404)448-2122

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$2,051,535.20

**Original Contract Amount** \$2,051,535.20

**Funds Available** \$1,285,528.00

**Percent Complete** 37.34%

**Counties:** Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010330.D3000	\$2,051,535.20	\$2,051,535.20	\$1,285,528.00	37.34%	\$432,406.20

Chief Engineer

## Estimate Summary By Project

Contract ID: D3OSA1601562-0

Estimate Number: 0002

Pay Period: 10/18/2016

to 11/21/2016

**Project Number:** 0010330.D3000 CA - CONST IMPROVEMENTS ALONG BUFORD HW  
LVD TO BEAVER RUIN RD

**Federal State Project Number:** 0010330

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$766,007.20	\$333,601.00	\$432,406.20
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$766,007.20</b>	<b>\$333,601.00</b>	<b>\$432,406.20</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$766,007.20</b>	<b>\$333,601.00</b>	<b>\$432,406.20</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>\$766,007.20</b>	<b>\$333,601.00</b>	

**Total Payable: \$432,406.20**

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Project Number 0010330.D3000

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
<b>Category Number:</b> 0010 IMPROVEMENTS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L *\$*		1,051,535.200	333,601.000		
				1.000	432,406.200		
					766,007.200	\$432,406.20	\$766,007.20
		-CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$432,406.20	\$766,007.20
<b>Project Total Amount:</b>						\$432,406.20	\$766,007.20