

Estimate Summary By Project

Contract ID: D3OSA1601562-0

Estimate Number: 0007

Pay Period: 03/09/2017

to 04/06/2017

Contract Location: BUFORD HIGHWAY FROM JIMMY CARTER BOULEVARD TO E

Time Allowed: 761 Days

Elapsed Calender Days: 305 Days

Percent Time: 40.08

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 \$401,644.83

Percent Complete 80.42%

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	\$401,644.83	80.42%	\$122,044.83

Chief Engineer

Estimate Summary By Project

Contract ID: D3OSA1601562-0

Estimate Number: 0007

Pay Period: 03/09/2017

to 04/06/2017

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

Federal State Project Number: 0010330

	Total to Date	Prev to Date	This Estimate
Participating	\$1,649,890.37	\$1,527,845.54	\$122,044.83
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,649,890.37	\$1,527,845.54	\$122,044.83
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,649,890.37	\$1,527,845.54	\$122,044.83
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:	\$1,649,890.37	\$1,527,845.54	

Total Payable: \$122,044.83

Estimate Summary By Project

Contract ID: D3OSA1601562-0

Estimate Number: 0007

Pay Period: 03/09/2017
to 04/06/2017

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
Category Number: 0010 IMPROVEMENTS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L *\$*		2,051,535.200	1,527,845.540		
				1.000	122,044.830		
					1,649,890.370	\$122,044.83	\$1,649,890.37
		-CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$122,044.83	\$1,649,890.37
Project Total Amount:						\$122,044.83	\$1,649,890.37