

Estimate Summary By Project

Contract ID: D3OSA1601562-0

Estimate Number: 0010

Pay Period: 08/22/2018

to 01/03/2019

Contract Location: BUFORD HIGHWAY FROM JIMMY CARTER BOULEVARD TO
Time Allowed: 761 Days
Elapsed Calender Days: 304 Days
Percent Time: 39.95

District: 1 **Area:** 01

Contractor: CITY OF NORCROSS
 65 LAWRENCEVILLE ST.
 NORCROSS GA 30071
Phone: (404)448-2122

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: 04/05/2017
Date Accepted: 09/10/2018
Adjusted Completion Date: 07/06/2018

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$2,087,035.20 **Counties:**
Original Contract Amount \$2,051,535.20 Gwinnett
Funds Available \$7,100.00
Percent Complete 99.66%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010330.D3000	\$2,087,035.20	\$2,051,535.20	\$7,100.00	99.66%	\$0.00

Chief Engineer

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

Federal State Project Number: 0010330

	Total to Date	Prev to Date	This Estimate
Participating	\$2,079,935.20	\$2,079,935.20	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,079,935.20	\$2,079,935.20	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,079,935.20	\$2,079,935.20	\$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:	\$2,079,935.20	\$2,079,935.20	
	Total Payable:		\$0.00