

Estimate Summary By Project

Contract ID: D3OSA1601680-0

Estimate Number: 0003

Pay Period: 05/15/2018
to 08/01/2018

Contract Location:

SR 141 AT PEACHTREE INDUSTRIAL BOULEVARD.

Time Allowed: 271 **Days**
Elapsed Calender Days: 229 **Days**
Percent Time: 84.50

District: 1

Area: 01

Contractor:

GWINNETT COUNTY
75 LANGLEY DR.

Date Let: 01/01/2016
Date Awarded: 02/22/2017
Date Contract Executed: 11/18/2016
Date Notice to Proceed: 12/01/2016
Date Work Began: 05/09/2017
Date Time Stopped: 07/17/2017
Date Accepted: 05/23/2018
Adjusted Completion Date: 08/28/2017

LAWRENCEVILLE GA 30046-6935
Phone: (770)822-5450

Escrow Agent:

Surety Co: NONE ASSIGNED

Current Contract Amount \$1,299,420.00
Original Contract Amount \$1,299,420.00
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
0010877.D3000	\$1,299,420.00	\$1,299,420.00	\$0.00	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: D3OSA1601680-0

Estimate Number: 0003

Pay Period: 05/15/2018

to 08/01/2018

Project Number: 0010877.D3000 CA - 0.78 MILES OF ROADWAY RECON ON SR 141
TRIAL BLVD

Federal State Project Number: 0010877

	Total to Date	Prev to Date	This Estimate
Participating	\$1,299,420.00	\$1,299,420.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,299,420.00	\$1,299,420.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,299,420.00	\$1,299,420.00	\$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:	\$1,299,420.00	\$1,299,420.00	

Total Payable: **\$0.00**