

Estimate Summary By Project

Contract ID: D3OSA1701138-0

Estimate Number: 0002

Pay Period: 08/16/2017

to 09/14/2017

**Contract Location:** CS 1178/S LEE ST. FROM CS 1138/ W MAIN ST TO SR 13  
**Time Allowed:** 271 Days  
**Elapsed Calender Days:** 203 Days  
**Percent Time:** 74.91

District: 1 Area: 01

**Contractor:** CITY OF BUFORD  
 95 SCOTT STREET  
 BUFORD GA 30518  
**Phone:** (404)945-6761

**Date Let:** 01/01/2017  
**Date Awarded:** 07/24/2017  
**Date Contract Executed:** 01/20/2017  
**Date Notice to Proceed:** 02/24/2017  
**Date Work Began:** 05/22/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/21/2017

**Escrow Agent:**  
**Surety Co:** NONE ASSIGNED

**Current Contract Amount** \$3,106,072.80  
**Original Contract Amount** \$3,026,072.80  
**Funds Available** \$2,793,314.68  
**Percent Complete** 10.07%

**Counties:**  
 Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010242.D3000	\$3,106,072.80	\$3,026,072.80	\$2,793,314.68	10.07%	\$197,330.86

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0002

Pay Period: 08/16/2017

to 09/14/2017

Project Number: 0010242.D3000 CA - SIDEWALK ENHANCEMENTS ON CS 1178/SOI  
8/WEST MAIN ST TO SR 13

Federal State Project Number: 0010242

	Total to Date	Prev to Date	This Estimate
Participating	\$250,206.50	\$92,341.81	\$157,864.69
Non-Participating	\$62,551.62	\$23,085.45	\$39,466.17
<b>Total Earnings</b>	<b>\$312,758.12</b>	<b>\$115,427.26</b>	<b>\$197,330.86</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$312,758.12</b>	<b>\$115,427.26</b>	<b>\$197,330.86</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>\$312,758.12</b>	<b>\$115,427.26</b>	

**Total Payable: \$197,330.86**

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Pay Period: 08/16/2017  
to 09/14/2017

Project Number 0010242.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 ENHANCEMENT							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		1,026,072.800	115,427.260		
				1.000	197,330.860		
					312,758.120	\$197,330.86	\$312,758.12
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$197,330.86	\$312,758.12
<b>Project Total Amount:</b>						\$197,330.86	\$312,758.12