

Estimate Summary By Project

Contract ID: D3OSA1701138-0

Estimate Number: 0013

Pay Period: 08/01/2018

to 05/10/2019

Contract Location:

CS 1178/S LEE ST. FROM CS 1138/ W MAIN ST TO SR 13

Time Allowed: 766 **Days**

Elapsed Calender Days: 732 **Days**

Percent Time: 95.56

District: 1

Area: 01

Contractor:

CITY OF BUFORD
95 SCOTT STREET

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: 02/25/2019

Date Accepted: 00/00/0000

Adjusted Completion Date: 03/31/2019

BUFORD GA 30518

Phone: (404)945-6761

Escrow Agent:

Surety Co: NONE ASSIGNED

Current Contract Amount \$3,106,072.80

Original Contract Amount \$3,026,072.80

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
0010242.D3000	\$3,106,072.80	\$3,026,072.80	\$0.00	100.00%	\$312,738.89

Chief Engineer

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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	\$2,484,858.25	\$2,234,667.14	\$250,191.11
Non-Participating	\$621,214.55	\$558,666.77	\$62,547.78
Total Earnings	\$3,106,072.80	\$2,793,333.91	\$312,738.89
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,106,072.80	\$2,793,333.91	\$312,738.89
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:	\$3,106,072.80	\$2,793,333.91	

Total Payable: \$312,738.89

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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
Category Number: 0010 ENHANCEMENT							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		1,026,072.800	2,793,333.910		
				1.000	312,738.890		
					3,106,072.800	\$312,738.89	\$3,106,072.80
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$312,738.89	\$3,106,072.80
Project Total Amount:						\$312,738.89	\$3,106,072.80