

Estimate Summary By Project

Contract ID: D3OSA1701362-0

Estimate Number: 0007

Pay Period: 08/29/2018 to 01/02/2019

**Contract Location:** RONALD REAGAN PARKWAY FROM SR 124 TO PLEASANT F

**Time Allowed:** 271 Days  
**Elapsed Calender Days:** 108 Days  
**Percent Time:** 39.85

District: 1 Area: 01

**Contractor:** GWINNETT COUNTY  
 75 LANGLEY DR.  
 LAWRENCEVILLE GA 30046-6935  
**Phone:** (770)822-5450

**Date Let:** 01/01/2017  
**Date Awarded:** 06/22/2017  
**Date Contract Executed:** 12/09/2016  
**Date Notice to Proceed:** 06/12/2017  
**Date Work Began:** 07/17/2017  
**Date Time Stopped:** 09/27/2017  
**Date Accepted:** 10/24/2018  
**Adjusted Completion Date:** 03/09/2018

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

**Current Contract Amount** \$2,627,283.98  
**Original Contract Amount** \$2,551,496.56  
**Funds Available** \$48,213.54  
**Percent Complete** 98.16%

**Counties:**  
 Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015085.D3000	\$2,627,283.98	\$2,551,496.56	\$48,213.54	98.16%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: D3OSA1701362-0

Estimate Number: 0007

Pay Period: 08/29/2018

to 01/02/2019

Project Number: 0015085.D3000 CA - RESURFACING ON RONALD REAGAN PKWY I  
NT HILL ROAD

Federal State Project Number: 0015085

	Total to Date	Prev to Date	This Estimate
Participating	\$2,063,256.35	\$2,063,256.35	\$0.00
Non-Participating	\$515,814.09	\$515,814.09	\$0.00
<b>Total Earnings</b>	<b>\$2,579,070.44</b>	<b>\$2,579,070.44</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,579,070.44</b>	<b>\$2,579,070.44</b>	<b>\$0.00</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>\$2,579,070.44</b>	<b>\$2,579,070.44</b>	

**Total Payable: \$0.00**