

Estimate Summary By Project

Contract ID: E30082-15-000-0

Estimate Number: 0006

Pay Period: 07/12/2017 to 09/25/2017

Contract Location: SR 316 AT CR 3929/WALTHER BOULEVARD AND COLLINS IN
Time Allowed: 408 Days
Elapsed Calender Days: 227 Days
Percent Time: 55.64

District: 1 Area: 01

Contractor: GEORGIA GWINNETT COLLEGE
 1000 UNIVERSITY CENTER LANE
 LAWRENCEVILLE GA 30043
Phone: (678)407-5000

Date Let: 01/01/2015
Date Awarded: 05/26/2016
Date Contract Executed: 10/09/2015
Date Notice to Proceed: 05/19/2016
Date Work Began: 06/27/2016
Date Time Stopped: 12/31/2016
Date Accepted: 07/20/2017
Adjusted Completion Date: 06/30/2017

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$500,000.00
Original Contract Amount \$418,956.80
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
0010659.E3000	\$500,000.00	\$418,956.80	\$0.00	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: E30082-15-000-0

Estimate Number: 0006

Pay Period: 07/12/2017

to 09/25/2017

Project Number: 0010659.E3000 TE - CNSTR OF ENHANCEMENTS ON SR 316 AT C
D WAY PED BRIDGE

Federal State Project Number: 0010659

	Total to Date	Prev to Date	This Estimate
Participating	\$500,000.00	\$500,000.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$500,000.00	\$500,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$500,000.00	\$500,000.00	\$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:	\$500,000.00	\$500,000.00	

Total Payable: **\$0.00**