

Estimate Summary By Project

Contract ID: E3OSA1600776-0

Estimate Number: 0008

Pay Period: 10/20/2017  
to 03/30/2018

**Contract Location:** CONSTRUCTION OF SOUTHEASTERN RAILWAY MUSEUM -

**Time Allowed:** 482 Days  
**Elapsed Calender Days:** 323 Days  
**Percent Time:** 67.01

District: 1 Area: 01

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

**Date Let:** 01/01/2016  
**Date Awarded:** 11/10/2016  
**Date Contract Executed:** 03/08/2016  
**Date Notice to Proceed:** 09/06/2016  
**Date Work Began:** 11/17/2016  
**Date Time Stopped:** 07/25/2017  
**Date Accepted:** 01/12/2018  
**Adjusted Completion Date:** 12/31/2017

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

**Current Contract Amount** \$500,000.00  
**Original Contract Amount** \$500,000.00  
**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
0010663.E3000	\$500,000.00	\$500,000.00	\$0.00	100.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: E3OSA1600776-0

Estimate Number: 0008

Pay Period: 10/20/2017  
to 03/30/2018

Project Number: 0010663.E3000 TE - CONSTRUCTION OF SOUTHEASTERN RAILW.

Federal State Project Number: 0010663

	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
<b>Total Earnings</b>	<b>\$500,000.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$500,000.00</b>	<b>\$500,000.00</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>\$500,000.00</b>	<b>\$500,000.00</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
-----------------------	---------------