

Estimate Summary By Project

Contract ID: E3OSA1601639-0

Estimate Number: 0006

Pay Period: 07/31/2018

to 09/25/2018

**Contract Location:** SATELLITE BLVD@PLEASANT HILL ROAD TO GWINNETT TF  
**Time Allowed:** 413 Days  
**Elapsed Calender Days:** 263 Days  
**Percent Time:** 63.68

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:** 05/03/2017  
**Date Contract Executed:** 11/07/2016  
**Date Notice to Proceed:** 11/14/2016  
**Date Work Began:** 03/20/2017  
**Date Time Stopped:** 08/03/2017  
**Date Accepted:** 07/31/2018  
**Adjusted Completion Date:** 12/31/2017

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

**Current Contract Amount** \$450,000.00  
**Original Contract Amount** \$402,180.00  
**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
0010662.E3000	\$450,000.00	\$402,180.00	\$0.00	100.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: E3OSA1601639-0

Estimate Number: 0006

Pay Period: 07/31/2018

to 09/25/2018

Project Number: 0010662.E3000 TE - CONSTR OF ENHNCMTS ON SATELLITE BLVD  
RD TO GWINNETT TRANSIT CTR

Federal State Project Number: 0010662

	Total to Date	Prev to Date	This Estimate
Participating	\$359,999.99	\$359,999.99	\$0.00
Non-Participating	\$90,000.01	\$90,000.01	\$0.00
Total Earnings	<b>\$450,000.00</b>	<b>\$450,000.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$450,000.00</b>	<b>\$450,000.00</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
Total:	<b>\$450,000.00</b>	<b>\$450,000.00</b>	

Total Payable: **\$0.00**