

Estimate Summary By Project

Contract ID: E3OSA1701417-0

Estimate Number: 0003

Pay Period: 02/15/2018

to 05/02/2019

Contract Location: ENHANCEMENT CONSTR. ON SR 13 FR DAVENPORT ROAD
Time Allowed: 881 Days
Elapsed Calender Days: 638 Days
Percent Time: 72.42

District: 1 Area: 01

Contractor: CITY OF DULUTH
 3578 LAWRENCEVILLE
 DULUTH GA 30136
Phone: (404)476-3434

Date Let: 01/01/2017
Date Awarded: 10/11/2017
Date Contract Executed: 05/12/2017
Date Notice to Proceed: 08/03/2017
Date Work Began: 10/16/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2019

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$450,000.00
Original Contract Amount \$450,000.00
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
0010658.E3000	\$450,000.00	\$450,000.00	\$0.00	100.00%	\$89,339.59

Chief Engineer

Estimate Summary By Project

Contract ID: E3OSA1701417-0

Estimate Number: 0003

Pay Period: 02/15/2018

to 05/02/2019

Project Number: 0010658.E3000 TE - ENHANCEMENT CONSTR ON SR 13 FROM DA
R 120

Federal State Project Number: 0010658

	Total to Date	Prev to Date	This Estimate
Participating	\$450,000.00	\$360,660.41	\$89,339.59
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$450,000.00	\$360,660.41	\$89,339.59
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$450,000.00	\$360,660.41	\$89,339.59
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:	\$450,000.00	\$360,660.41	

Total Payable: \$89,339.59

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to 05/02/2019

Project Number 0010658.E3000

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*\$*		450,000.000	360,660.410		
				1.000	89,339.590		
					450,000.000	\$89,339.59	\$450,000.00
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$89,339.59	\$450,000.00
Project Total Amount:						\$89,339.59	\$450,000.00