

Estimate Summary By Project

Contract ID: E3OSA1701417-0

Estimate Number: 0004

Pay Period: 05/03/2019

to 07/09/2019

Contract Location: ENHANCEMENT CONSTR. ON SR 13 FR DAVENPORT ROAD
Time Allowed: 881 Days
Elapsed Calender Days: 587 Days
Percent Time: 66.63

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: 03/12/2019
Date Accepted: 04/10/2019
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%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: E3OSA1701417-0

Estimate Number: 0004

Pay Period: 05/03/2019

to 07/09/2019

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	\$450,000.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$450,000.00	\$450,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$450,000.00	\$450,000.00	\$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:	\$450,000.00	\$450,000.00	

Total Payable: **\$0.00**