

Estimate Summary By Project

Contract ID: L3OSA1601691-0

Estimate Number: 0011

Pay Period: 07/18/2018

to 08/17/2018

**Contract Location:** EAST-WEST CONNECTOR AT ROUNDABOUT AT MCCLURE E

**Time Allowed:** 361 Days  
**Elapsed Calender Days:** 358 Days  
**Percent Time:** 99.17

District: 1 Area: 01

**Contractor:** CITY OF DULUTH  
 3578 LAWRENCEVILLE

**Date Let:** 01/01/2016  
**Date Awarded:** 04/14/2017  
**Date Contract Executed:** 09/30/2016  
**Date Notice to Proceed:** 12/13/2016  
**Date Work Began:** 03/13/2017  
**Date Time Stopped:** 12/05/2017  
**Date Accepted:** 07/18/2018  
**Adjusted Completion Date:** 12/08/2017

DULUTH GA 30136  
**Phone:** (404)476-3434

**Escrow Agent:**  
**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$1,182,370.40  
**Original Contract Amount** \$1,182,370.40  
**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
0006276.L3000	\$1,182,370.40	\$1,182,370.40	\$0.00	100.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: L3OSA1601691-0

Estimate Number: 0011

Pay Period: 07/18/2018  
to 08/17/2018

Project Number: 0006276.L3000 LCI - CONSTR OF AN EAST-WEST CONNECTOR AT  
MCCLURE BRIDGE RD/W. LAWRENCEVILLE RD/IR

Federal State Project Number: CSSTP-0006-00(276)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,182,370.40	\$1,182,370.40	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$1,182,370.40</b>	<b>\$1,182,370.40</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,182,370.40</b>	<b>\$1,182,370.40</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>\$1,182,370.40</b>	<b>\$1,182,370.40</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>