

Estimate Summary By Project

Contract ID: L3OSA1701364-0

Estimate Number: 0009

Pay Period: 09/18/2018

to 09/25/2019

**Contract Location:**

CONSTRUCTION IN DOWNTOWN LAWRENCEVILLE

**Time Allowed:** 629 **Days**

**Elapsed Calender Days:** 626 **Days**

**Percent Time:** 99.52

**District:** 1

**Area:** 01

**Contractor:**

CITY OF LAWRENCEVILL  
P.O. BOX 1017

**Date Let:** 01/01/2017

**Date Awarded:** 08/31/2017

**Date Contract Executed:** 03/17/2017

**Date Notice to Proceed:** 06/27/2017

**Date Work Began:** 07/10/2017

**Date Time Stopped:** 03/14/2019

**Date Accepted:** 00/00/0000

**Adjusted Completion Date:** 03/17/2019

LAWRENCEVILLE GA 30246

**Phone:** (404)963-2414

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$3,512,126.00

**Original Contract Amount** \$3,512,126.00

**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
0008963.L3000	\$3,512,126.00	\$3,512,126.00	\$0.00	100.00%	\$324,117.71

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0009

Pay Period: 09/18/2018

to 09/25/2019

Project Number: 0008963.L3000 LCI - DOWNTOWN LAWRENCEVILLE PED IMPROV

Federal State Project Number: CSSTP-0008-00(963)

	Total to Date	Prev to Date	This Estimate
Participating	\$3,512,126.00	\$3,188,008.29	\$324,117.71
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$3,512,126.00</b>	<b>\$3,188,008.29</b>	<b>\$324,117.71</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,512,126.00</b>	<b>\$3,188,008.29</b>	<b>\$324,117.71</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>\$3,512,126.00</b>	<b>\$3,188,008.29</b>	

Total Payable: \$324,117.71

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to 09/25/2019

Project Number 0008963.L3000

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
<b>Category Number:</b> 0010 ROADWAY							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		1,512,126.000	3,188,008.290		
				1.000	324,117.710		
					3,512,126.000	\$324,117.71	\$3,512,126.00
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$324,117.71	\$3,512,126.00
<b>Project Total Amount:</b>						\$324,117.71	\$3,512,126.00