

Estimate Summary By Project

Contract ID: D30002-13-000-0

Estimate Number: 0005

Pay Period: 01/01/2014  
to 01/22/2014

**Contract Location:** CONSTRUCTION OF SIDEWALK AND PEDESTRIAN FACILITI

**Time Allowed:** 447 Days  
**Elapsed Calender Days:** 318 Days  
**Percent Time:** 71.14

District: 1 Area: 01

**Contractor:** GWINNETT COUNTY  
75 LANGLEY DR.  
LAWRENCEVILLE GA 30046-6935  
**Phone:**

**Date Let:** 01/01/2013  
**Date Awarded:** 04/15/2013  
**Date Contract Executed:** 09/06/2012  
**Date Notice to Proceed:** 03/11/2013  
**Date Work Began:** 04/08/2013  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2014

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

**Current Contract Amount** \$1,075,150.80  
**Original Contract Amount** \$1,075,150.80  
**Funds Available** \$950,740.02  
**Percent Complete** 11.57%

**Counties:**  
Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006837	\$1,075,150.80	\$1,075,150.80	\$950,740.02	11.57%	\$15,769.00

Chief Engineer

## Estimate Summary By Project

Contract ID: D30002-13-000-0

Estimate Number: 0005

Pay Period: 01/01/2014  
to 01/22/2014Project Number: 0006837 CA - GWINNETT CO. - CONSTRUCTION OF SIDEW  
FACILITIES

Federal State Project Number: CSSTP-0006-00(837)

	Total to Date	Prev to Date	This Estimate
Participating	\$124,410.78	\$108,641.78	\$15,769.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$124,410.78</b>	<b>\$108,641.78</b>	<b>\$15,769.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$124,410.78</b>	<b>\$108,641.78</b>	<b>\$15,769.00</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>\$124,410.78</b>	<b>\$108,641.78</b>	

<b>Total Payable:</b>	<b>\$15,769.00</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: D30002-13-000-0

Estimate Number: 0005

Pay Period: 01/01/2014  
to 01/22/2014

Project Number 0006837

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 SIDEWALK/PED FACILITIES							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		,075,150.800	108,641.780		
				1.000	15,769.000		
					124,410.780	\$15,769.00	\$124,410.78
		NOT TO EXCEED \$786,981.65 OR 80% OF THE TOTAL ESTIMATED CONSTRUCTION COST					
<b>Category Amount:</b>						\$15,769.00	\$124,410.78
<b>Project Total Amount:</b>						\$15,769.00	\$124,410.78