

Estimate Summary By Project

Contract ID: D30003-13-000-0

Estimate Number: 0003

Pay Period: 09/20/2013

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.

**Date Let:** 01/01/2013

**Date Awarded:** 04/25/2013

**Date Contract Executed:** 09/12/2012

**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

LAWRENCEVILLE GA 30046-6935  
**Phone:**

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

**Current Contract Amount** \$271,941.75

**Original Contract Amount** \$271,941.75

**Funds Available** \$189,444.36

**Percent Complete** 30.34%

**Counties:**  
Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007617	\$271,941.75	\$271,941.75	\$189,444.36	30.34%	\$74,560.87

Chief Engineer

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Project Number: 0007617 CA - GWINNETT CO. - CONSTRUCTION OF SIDEW  
FACILITIES

Federal State Project Number: CSHPP-0007-00(617)

	Total to Date	Prev to Date	This Estimate
Participating	\$65,997.92	\$6,349.22	\$59,648.70
Non-Participating	\$16,499.47	\$1,587.30	\$14,912.17
<b>Total Earnings</b>	<b>\$82,497.39</b>	<b>\$7,936.52</b>	<b>\$74,560.87</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$82,497.39</b>	<b>\$7,936.52</b>	<b>\$74,560.87</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>\$82,497.39</b>	<b>\$7,936.52</b>	

**Total Payable: \$74,560.87**

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Project Number 0007617

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*\$*		271,941.750	7,936.520		
				1.000	74,560.870		
					82,497.390	\$74,560.87	\$82,497.39
		NOT TO EXCEED \$217,553.40 OR 80% OF THE TOTAL BID AMOUNT					
<b>Category Amount:</b>						\$74,560.87	\$82,497.39
<b>Project Total Amount:</b>						\$74,560.87	\$82,497.39