

Estimate Summary By Project

Contract ID: D30064-15-000-0

Estimate Number: 0004

Pay Period: 11/01/2015

to 11/12/2015

Contract Location: CCTV CAMERAS, ETC. ALONG CR 3273/PLEASANT HILL RO. **Time Allowed:** 367 **Days**
Elapsed Calender Days: 180 **Days**
Percent Time: 49.05

District: 1 **Area:** 01

Contractor: GWINNETT COUNTY
75 LANGLEY DR.
LAWRENCEVILLE GA 30046-6935
Phone: (770)822-5450

Date Let: 01/01/2015
Date Awarded: 05/07/2015
Date Contract Executed: 05/08/2014
Date Notice to Proceed: 04/02/2015
Date Work Began: 06/18/2015
Date Time Stopped: 09/28/2015
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/02/2016

Escrow Agent:
Surety Co: NONE ASSIGNED

Current Contract Amount \$395,796.54 **Counties:**
Original Contract Amount \$395,796.54 Gwinnett
Funds Available \$53,373.28
Percent Complete 86.51%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006823.D3000	\$395,796.54	\$395,796.54	\$53,373.28	86.51%	\$4,689.60

Chief Engineer

Estimate Summary By Project

Contract ID: D30064-15-000-0

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to 11/12/2015

Project Number: 0006823.D3000 CA - INSTALL ITS DEVICES, CCTV CAMERAS, ETC
LEASANT HILL RD FM BUFORD HWY TO FULTON (

Federal State Project Number: CSSTP-0006-00(823)

	Total to Date	Prev to Date	This Estimate
Participating	\$273,938.61	\$270,186.93	\$3,751.68
Non-Participating	\$68,484.65	\$67,546.73	\$937.92
Total Earnings	\$342,423.26	\$337,733.66	\$4,689.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$342,423.26	\$337,733.66	\$4,689.60
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:	\$342,423.26	\$337,733.66	
		Total Payable:	\$4,689.60

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Project Number 0006823.D3000

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
Category Number: 0010 ITS DEVICES							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		395,796.540	337,733.660		
				1.000	4,689.600		
					342,423.260	\$4,689.60	\$342,423.26
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$4,689.60	\$342,423.26
Project Total Amount:						\$4,689.60	\$342,423.26