

Estimate Summary By Project

Contract ID: D30064-15-000-0

Estimate Number: 0005

Pay Period: 11/13/2015

to 01/31/2016

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
Original Contract Amount \$395,796.54
Funds Available \$39,563.88
Percent Complete 90.00%

Counties:
 Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006823.D3000	\$395,796.54	\$395,796.54	\$39,563.88	90.00%	\$13,809.40

Chief Engineer

Estimate Summary By Project

Contract ID: D30064-15-000-0

Estimate Number: 0005

Pay Period: 11/13/2015
to 01/31/2016

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	\$284,986.13	\$273,938.61	\$11,047.52
Non-Participating	\$71,246.53	\$68,484.65	\$2,761.88
Total Earnings	\$356,232.66	\$342,423.26	\$13,809.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$356,232.66	\$342,423.26	\$13,809.40
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:	\$356,232.66	\$342,423.26	
		Total Payable:	\$13,809.40

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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	342,423.260		
				1.000	13,809.400		
					356,232.660	\$13,809.40	\$356,232.66
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$13,809.40	\$356,232.66
Project Total Amount:						\$13,809.40	\$356,232.66