

Estimate Summary By Project

Contract ID: D30064-15-000-0

Estimate Number: 0007

Pay Period: 02/03/2017

to 05/30/2017

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: 03/08/2017
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 \$22,110.17
Percent Complete 94.41%

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	\$22,110.17	94.41%	\$0.00

Chief Engineer

Estimate Summary By Project

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Pay Period: 02/03/2017
to 05/30/2017

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	\$298,949.10	\$298,949.10	\$0.00
Non-Participating	\$74,737.27	\$74,737.27	\$0.00
Total Earnings	\$373,686.37	\$373,686.37	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$373,686.37	\$373,686.37	\$0.00
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:	\$373,686.37	\$373,686.37	
		Total Payable:	\$0.00