

Estimate Summary By Project

Contract ID: D30076-15-000-0

Estimate Number: 0002

Pay Period: 10/15/2015
to 02/02/2016

Contract Location:
OLD HIGHWAY 78 AT WALTON COURT

Time Allowed: 241 **Days**
Elapsed Calender Days: 260 **Days**
Percent Time: 107.88

District: 1 **Area:** 01

Contractor:
GWINNETT COUNTY
75 LANGLEY DR.

Date Let: 01/01/2015
Date Awarded: 06/19/2015
Date Contract Executed: 04/22/2015
Date Notice to Proceed: 05/19/2015
Date Work Began: 06/08/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/14/2016

LAWRENCEVILLE GA 30046-6935
Phone: (770)822-5450

Escrow Agent:
Surety Co: NONE ASSIGNED

Current Contract Amount \$852,256.45
Original Contract Amount \$852,256.45
Funds Available \$630,336.45
Percent Complete 26.04%

Counties:
Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008905.D3000	\$852,256.45	\$852,256.45	\$630,336.45	26.04%	\$156,351.63

Chief Engineer

Estimate Summary By Project

Contract ID: D30076-15-000-0

Estimate Number: 0002

Pay Period: 10/15/2015
to 02/02/2016

Project Number: 0008905.D3000 CA - ROADWAY REALIGNMENT ON OLD HIGHWAY

Federal State Project Number: CSSTP-0008-00(905)

	Total to Date	Prev to Date	This Estimate
Participating	\$221,920.00	\$65,568.37	\$156,351.63
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$221,920.00	\$65,568.37	\$156,351.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$221,920.00	\$65,568.37	\$156,351.63
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:	\$221,920.00	\$65,568.37	

Total Payable:	\$156,351.63
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Project Number 0008905.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 ROADWAY							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		852,256.450	65,568.370		
				1.000	156,351.630		
					221,920.000	\$156,351.63	\$221,920.00
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT.					
Category Amount:						\$156,351.63	\$221,920.00
Project Total Amount:						\$156,351.63	\$221,920.00