

Estimate Summary By Project

Contract ID: E30011-14-000-0

Estimate Number: 0001

Pay Period: 04/17/2014

to 06/10/2014

Contract Location: CR 1945 (CLUB DRIVE) FROM PLEASANT HILL ROAD TO CLI

Time Allowed: 624 **Days**

Elapsed Calender Days: 55 **Days**

Percent Time: 8.81

District: 1 Area: 01

Contractor: GWINNETT COUNTY
75 LANGLEY DR.

Date Let: 01/01/2014

Date Awarded: 04/21/2014

Date Contract Executed: 10/23/2013

Date Notice to Proceed: 04/17/2014

LAWRENCEVILLE GA 30046-6935

Date Work Began: 04/28/2014

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/31/2015

Surety Co: NONE ASSIGNED

Current Contract Amount \$246,714.26

Original Contract Amount \$246,714.26

Funds Available \$244,334.55

Percent Complete 0.96%

Counties: Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009076.E3000	\$246,714.26	\$246,714.26	\$244,334.55	0.96%	\$2,379.71

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 04/17/2014

to 06/10/2014

Project Number: 0009076.E3000 TE - CONSTRUCTION OF CR 1945(CLUB DR) FROM
TO CLUB DRIVE PARK ENTRANCE

Federal State Project Number: CSTE-0009-00(076)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,903.77	\$0.00	\$1,903.77
Non-Participating	\$475.94	\$0.00	\$475.94
Total Earnings	\$2,379.71	\$0.00	\$2,379.71
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,379.71	\$0.00	\$2,379.71
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:	\$2,379.71	\$0.00	

Total Payable: \$2,379.71

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Project Number 0009076.E3000

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 *\$*		246,714.260	.000		
				1.000	2,379.710		
					2,379.710	\$2,379.71	\$2,379.71
		-CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT.					
Category Amount:						\$2,379.71	\$2,379.71
Project Total Amount:						\$2,379.71	\$2,379.71