

Estimate Summary By Project

Contract ID: E30017-14-000-0

Estimate Number: 0002

Pay Period: 09/11/2014

to 12/01/2014

Contract Location:
NORCROSS DOWNTOWN STREETSCAPE - PHASE II

Time Allowed: 689 **Days**
Elapsed Calender Days: 112 **Days**
Percent Time: 16.26

District: 1 **Area:** 01

Contractor:
CITY OF NORCROSS
65 LAWRENCEVILLE ST.

Date Let: 01/01/2014
Date Awarded: 08/21/2014
Date Contract Executed: 04/11/2014
Date Notice to Proceed: 08/12/2014
Date Work Began: 08/18/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2016

NORCROSS GA 30071
Phone:

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$352,198.80
Original Contract Amount \$352,198.80
Funds Available \$267,140.05
Percent Complete 24.15%

Counties:

Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009079.E3000	\$352,198.80	\$352,198.80	\$267,140.05	24.15%	\$73,816.75

Chief Engineer

Estimate Summary By Project

Contract ID: E30017-14-000-0

Estimate Number: 0002

Pay Period: 09/11/2014

to 12/01/2014

Project Number: 0009079.E3000 TE - CONSTRUCTION OF NORCROSS DOWNTOW

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Federal State Project Number: CSTE-0009-00(079)

	Total to Date	Prev to Date	This Estimate
Participating	\$68,047.00	\$8,993.60	\$59,053.40
Non-Participating	\$17,011.75	\$2,248.40	\$14,763.35
Total Earnings	\$85,058.75	\$11,242.00	\$73,816.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$85,058.75	\$11,242.00	\$73,816.75
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:	\$85,058.75	\$11,242.00	

Total Payable:	\$73,816.75
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Project Number 0009079.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 STREETScape							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		352,198.800	11,242.000		
				1.000	73,816.750		
					85,058.750	\$73,816.75	\$85,058.75
		-CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$73,816.75	\$85,058.75
Project Total Amount:						\$73,816.75	\$85,058.75