

Estimate Summary By Project

Contract ID: E30017-14-000-0

Estimate Number: 0003

Pay Period: 12/02/2014  
to 01/15/2015

**Contract Location:**  
NORCROSS DOWNTOWN STREETSCAPE - PHASE II

**Time Allowed:** 689 **Days**  
**Elapsed Calender Days:** 142 **Days**  
**Percent Time:** 20.61

**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:** 12/31/2014  
**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**                        \$106,943.83  
**Percent Complete**                      69.64%

**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	\$106,943.83	69.64%	\$160,196.22

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 12/02/2014  
to 01/15/2015

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	\$196,203.98	\$68,047.00	\$128,156.98
Non-Participating	\$49,050.99	\$17,011.75	\$32,039.24
<b>Total Earnings</b>	<b>\$245,254.97</b>	<b>\$85,058.75</b>	<b>\$160,196.22</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$245,254.97</b>	<b>\$85,058.75</b>	<b>\$160,196.22</b>
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
<b>Total:</b>	<b>\$245,254.97</b>	<b>\$85,058.75</b>	

<b>Total Payable:</b>	<b>\$160,196.22</b>
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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
<b>Category Number:</b> 0010 STREETScape							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		352,198.800	85,058.750		
				1.000	160,196.220		
					245,254.970	\$160,196.22	\$245,254.97
		-CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$160,196.22	\$245,254.97
<b>Project Total Amount:</b>						\$160,196.22	\$245,254.97