

Estimate Summary By Project

Contract ID: E30082-15-000-0

Estimate Number: 0004

Pay Period: 11/08/2016

to 12/30/2016

Contract Location: SR 316 AT CR 3929/WALTHER BOULEVARD AND COLLINS IN

Time Allowed: 227 Days

Elapsed Calender Days: 226 Days

Percent Time: 99.56

District: 1 Area: 01

Contractor: GEORGIA GWINNETT COLLEGE
1000 UNIVERSITY CENTER LANE

Date Let: 01/01/2015

Date Awarded: 05/26/2016

Date Contract Executed: 10/09/2015

Date Notice to Proceed: 05/19/2016

Date Work Began: 06/27/2016

Date Time Stopped: 12/31/2016

Date Accepted: 00/00/0000

Adjusted Completion Date: 12/31/2016

LAWRENCEVILLE GA 30043

Phone: (678)407-5000

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$418,956.80

Original Contract Amount \$418,956.80

Funds Available \$42,839.78

Percent Complete 89.77%

Counties: Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010659.E3000	\$418,956.80	\$418,956.80	\$42,839.78	89.77%	\$132,049.70

Chief Engineer

Estimate Summary By Project

Contract ID: E30082-15-000-0

Estimate Number: 0004

Pay Period: 11/08/2016

to 12/30/2016

Project Number: 0010659.E3000 TE - CNSTR OF ENHANCEMENTS ON SR 316 AT CF
D WAY PED BRIDGE

Federal State Project Number: 0010659

	Total to Date	Prev to Date	This Estimate
Participating	\$376,117.02	\$244,067.32	\$132,049.70
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$376,117.02	\$244,067.32	\$132,049.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$376,117.02	\$244,067.32	\$132,049.70
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:	\$376,117.02	\$244,067.32	

Total Payable: \$132,049.70

Estimate Summary By Project

Contract ID: E30082-15-000-0

Estimate Number: 0004

Pay Period: 11/08/2016
to 12/30/2016

Project Number 0010659.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 ENHANCEMENT							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L *\$*		418,956.800	244,067.320		
				1.000	132,049.700		
					376,117.020	\$132,049.70	\$376,117.02
		-CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$132,049.70	\$376,117.02
Project Total Amount:						\$132,049.70	\$376,117.02