

Estimate Summary By Project

Contract ID: E30446-12-000-0

Estimate Number: 0005

Pay Period: 03/11/2014

to 12/09/2014

Contract Location: TRANSPORTATION ENHANCEMENT ACTIVITY - CONSTRUCT
Time Allowed: 920 Days
Elapsed Calender Days: 533 Days
Percent Time: 57.93

District: 1 Area: 01

Contractor: GWINNETT COUNTY
 75 LANGLEY DR.
 LAWRENCEVILLE GA 30046-6935
Phone:

Date Let: 01/01/2013
Date Awarded: 06/27/2013
Date Contract Executed: 07/05/2012
Date Notice to Proceed: 06/25/2013
Date Work Began: 07/31/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2015

Escrow Agent:
Surety Co: NONE ASSIGNED

Current Contract Amount \$1,000,000.00
Original Contract Amount \$1,000,000.00
Funds Available \$91,000.00
Percent Complete 90.90%

Counties:
 Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006588.E3000	\$1,000,000.00	\$1,000,000.00	\$91,000.00	90.90%	\$539,000.00

Chief Engineer

Estimate Summary By Project

Contract ID: E30446-12-000-0

Estimate Number: 0005

Pay Period: 03/11/2014

to 12/09/2014

Project Number: 0006588.E3000 TE - CONSTRUCTION OF IVY CREEK GREENWAY

Federal State Project Number: 0006588

	Total to Date	Prev to Date	This Estimate
Participating	\$909,000.00	\$370,000.00	\$539,000.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$909,000.00	\$370,000.00	\$539,000.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$909,000.00	\$370,000.00	\$539,000.00
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:	\$909,000.00	\$370,000.00	

Total Payable:	\$539,000.00
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to 12/09/2014

Project Number 0006588.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 TE - IVY CREEK GREENWAY - PH 1							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		1.000	.370		
				1000000.000	.539		
					.909	\$539,000.00	\$909,000.00
		OF PROJECT SHALL NOT EXCEED \$1,000,000.00 OR 80% OF MAX FEDERAL AMOUNT					
Category Amount:						\$539,000.00	\$909,000.00
Project Total Amount:						\$539,000.00	\$909,000.00