

Estimate Summary By Project

Contract ID: E30446-12-000-0

Estimate Number: 0007

Pay Period: 02/01/2016
to 03/21/2016

Contract Location:	Time Allowed:	920	Days
TRANSPORTATION ENHANCEMENT ACTIVITY - CONSTRUCT	Elapsed Calender Days:	420	Days
	Percent Time:	45.65	

District: 1 Area: 01

Contractor:		Date Let:	01/01/2013
GWINNETT COUNTY		Date Awarded:	06/27/2013
75 LANGLEY DR.		Date Contract Executed:	07/05/2012
		Date Notice to Proceed:	06/25/2013
LAWRENCEVILLE	GA 30046-6935	Date Work Began:	07/31/2013
Phone: (770)822-5450		Date Time Stopped:	08/18/2014
		Date Accepted:	00/00/0000
Escrow Agent:		Adjusted Completion Date:	12/31/2015
Surety Co: NONE ASSIGNED			

Current Contract Amount	\$1,000,000.00	Counties:
Original Contract Amount	\$1,000,000.00	Gwinnett
Funds Available	\$0.00	
Percent Complete	100.00%	

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	\$0.00	100.00%	\$50,000.00

Chief Engineer

Estimate Summary By Project

Contract ID: E30446-12-000-0

Estimate Number: 0007

Pay Period: 02/01/2016

to 03/21/2016

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

Federal State Project Number: 0006588

	Total to Date	Prev to Date	This Estimate
Participating	\$1,000,000.00	\$950,000.00	\$50,000.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,000,000.00	\$950,000.00	\$50,000.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,000,000.00	\$950,000.00	\$50,000.00
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:	\$1,000,000.00	\$950,000.00	

Total Payable:	\$50,000.00
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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	.950		
				1000000.000	.050		
		OF PROJECT SHALL NOT EXCEED \$1,000,000.00 OR 80% OF MAX FEDERAL AMOUNT			1.000	\$50,000.00	\$1,000,000.00
Category Amount:						\$50,000.00	\$1,000,000.00
Project Total Amount:						\$50,000.00	\$1,000,000.00