

Estimate Summary By Project

Contract ID: E30470-13-000-0

Estimate Number: 0004

Pay Period: 01/16/2015
to 05/08/2015

Contract Location: SR 13 (BUFORD HIGHWAY) FROM CR 655 (AMWILER ROAD)

Time Allowed: 435 Days
Elapsed Calender Days: 146 Days
Percent Time: 33.56

District: 1 Area: 01

Contractor: GWINNETT COUNTY
75 LANGLEY DR.
LAWRENCEVILLE GA 30046-6935
Phone: (770)822-5450

Date Let: 01/01/2013
Date Awarded: 04/24/2014
Date Contract Executed: 11/05/2013
Date Notice to Proceed: 04/22/2014
Date Work Began: 04/03/2014
Date Time Stopped: 09/14/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2015

Escrow Agent:
Surety Co: NONE ASSIGNED

Current Contract Amount \$567,298.08
Original Contract Amount \$567,298.08
Funds Available \$295,922.97
Percent Complete 47.84%

Counties:
Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009075.E3000	\$567,298.08	\$567,298.08	\$295,922.97	47.84%	\$235,512.49

Chief Engineer

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to 05/08/2015

Project Number: 0009075.E3000 TE - CONSTRUCTION OF SR 13(BUFORD HWY) FF
D) TO JIMMY CARTER BLVD

Federal State Project Number: CSTEE-0009-00(075)

	Total to Date	Prev to Date	This Estimate
Participating	\$217,100.09	\$28,690.10	\$188,409.99
Non-Participating	\$54,275.02	\$7,172.52	\$47,102.50
Total Earnings	\$271,375.11	\$35,862.62	\$235,512.49
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$271,375.11	\$35,862.62	\$235,512.49
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:	\$271,375.11	\$35,862.62	

Total Payable: \$235,512.49

Rpt-ID: RCPEsprj

Georgia

Date: 05/11/2015

User: krender

Department of Transportation

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Project Number 0009075.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 ROADWAY							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		567,298.080	35,862.620		
				1.000	235,512.490		
					271,375.110	\$235,512.49	\$271,375.11
		-CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT.					
Category Amount:						\$235,512.49	\$271,375.11
Project Total Amount:						\$235,512.49	\$271,375.11