

Estimate Summary By Project

Contract ID: E30470-13-000-0

Estimate Number: 0006

Pay Period: 08/13/2015
to 02/02/2016

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 \$0.00
Percent Complete 100.00%

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	\$0.00	100.00%	\$150,367.75

Chief Engineer

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to 02/02/2016

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$453,838.47	\$333,544.27	\$120,294.20
Non-Participating	\$113,459.61	\$83,386.06	\$30,073.55
Total Earnings	\$567,298.08	\$416,930.33	\$150,367.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$567,298.08	\$416,930.33	\$150,367.75
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:	\$567,298.08	\$416,930.33	

Total Payable: \$150,367.75

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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	416,930.330		
				1.000	150,367.750		
					567,298.080	\$150,367.75	\$567,298.08
		-CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT.					
Category Amount:						\$150,367.75	\$567,298.08
Project Total Amount:						\$150,367.75	\$567,298.08