

Estimate Summary By Project

Contract ID: H30873-12-000-0

Estimate Number: 0004

Pay Period: 08/11/2013

to 02/03/2015

Contract Location:
JIMMY CARTER BLVD

Time Allowed: 369 **Days**
Elapsed Calender Days: 303 **Days**
Percent Time: 82.11

District: 1

Area: 01

Contractor:
GWINNETT COUNTY
75 LANGLEY DR.

Date Let: 01/01/2012
Date Awarded: 00/00/0000
Date Contract Executed: 03/23/2012
Date Notice to Proceed: 06/27/2012
Date Work Began: 10/10/2012
Date Time Stopped: 04/25/2013
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2013

LAWRENCEVILLE GA 30046-6935
Phone:

Escrow Agent:
Surety Co: NONE ASSIGNED

Current Contract Amount \$400,000.00
Original Contract Amount \$400,000.00
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
0006698	\$400,000.00	\$400,000.00	\$0.00	100.00%	\$37,195.57

Chief Engineer

Estimate Summary By Project

Contract ID: H30873-12-000-0

Estimate Number: 0004

Pay Period: 08/11/2013

to 02/03/2015

Project Number: 0006698 JIMMY CARTER BLVD - PEDESTRIAN SAFETY

Federal State Project Number: 0006698

	Total to Date	Prev to Date	This Estimate
Participating	\$400,000.00	\$362,804.43	\$37,195.57
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$400,000.00	\$362,804.43	\$37,195.57
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$400,000.00	\$362,804.43	\$37,195.57
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:	\$400,000.00	\$362,804.43	

Total Payable:	\$37,195.57
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Project Number 0006698

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: 0011 No Category							
0005	001-9992	LOCAL GOVERNMENT PROJECT AGREEMENT (I*\$*		400,000.000	362,804.430		
				1.000	37,195.570		
		LMTD PARTICIPATION, AMT = \$400,000 OR 80 % OF \$873,514.30			400,000.000	\$37,195.57	\$400,000.00
Category Amount:						\$37,195.57	\$400,000.00
Project Total Amount:						\$37,195.57	\$400,000.00