

Estimate Summary By Project

Contract ID: L30022-14-000-0

Estimate Number: 0002

Pay Period: 11/01/2014
to 04/30/2015

Contract Location: LIVABLE CENTERS INITIATIVES - TOWN CENTER TRANSP
Time Allowed: 424 Days
Elapsed Calender Days: 393 Days
Percent Time: 92.69

District: 1 **Area:** 01

Contractor: CITY OF SNELLVILLE
 P.O. BOX 844
 SNELLVILLE GA 30278
Phone:
Escrow Agent:
Surety Co: NO SURETY REQUIRED

Date Let: 01/01/2014
Date Awarded: 05/12/2014
Date Contract Executed: 02/06/2014
Date Notice to Proceed: 04/03/2014
Date Work Began: 07/17/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2015

Current Contract Amount \$1,222,716.52 **Counties:**
Original Contract Amount \$1,222,716.52 Gwinnett
Funds Available \$212,744.55
Percent Complete 82.60%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006993.L3000	\$1,222,716.52	\$1,222,716.52	\$212,744.55	82.60%	\$903,895.97

Chief Engineer

Estimate Summary By Project

Contract ID: L30022-14-000-0

Estimate Number: 0002

Pay Period: 11/01/2014
to 04/30/2015

Project Number: 0006993.L3000 LCI - TOWN CENTER TRANSPORTATION IMPROVE

Federal State Project Number: CSSTP-0006-00(993)

	Total to Date	Prev to Date	This Estimate
Participating	\$807,977.58	\$84,860.80	\$723,116.78
Non-Participating	\$201,994.39	\$21,215.20	\$180,779.19
Total Earnings	\$1,009,971.97	\$106,076.00	\$903,895.97
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,009,971.97	\$106,076.00	\$903,895.97
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:	\$1,009,971.97	\$106,076.00	

Total Payable:	\$903,895.97
-----------------------	---------------------

Estimate Summary By Project

Contract ID: L30022-14-000-0

Estimate Number: 0002

Pay Period: 11/01/2014
to 04/30/2015

Project Number 0006993.L3000

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 TRANSPORTATION IMPROVEMENTS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		,222,716.520	106,076.000		
				1.000	903,895.970		
					1,009,971.970	\$903,895.97	\$1,009,971.97
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT.					
Category Amount:						\$903,895.97	\$1,009,971.97
Project Total Amount:						\$903,895.97	\$1,009,971.97