

Estimate Summary By Project

Contract ID: L30022-14-000-0

Estimate Number: 0003

Pay Period: 05/01/2015

to 11/19/2015

**Contract Location:** LIVABLE CENTERS INITIATIVES - TOWN CENTER TRANSP  
**Time Allowed:** 471 Days  
**Elapsed Calender Days:** 471 Days  
**Percent Time:** 100.00

District: 1 Area: 01

**Contractor:** CITY OF SNELLVILLE  
P.O. BOX 844  
SNELLVILLE GA 30278  
**Phone:** (404)972-0200

**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:** 07/17/2015  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/17/2015

**Escrow Agent:**  
**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$1,222,716.52  
**Original Contract Amount** \$1,222,716.52  
**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
0006993.L3000	\$1,222,716.52	\$1,222,716.52	\$0.00	100.00%	\$212,744.55

Chief Engineer

## Estimate Summary By Project

Contract ID: L30022-14-000-0

Estimate Number: 0003

Pay Period: 05/01/2015  
to 11/19/2015

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	\$978,173.22	\$807,977.58	\$170,195.64
Non-Participating	\$244,543.30	\$201,994.39	\$42,548.91
<b>Total Earnings</b>	<b>\$1,222,716.52</b>	<b>\$1,009,971.97</b>	<b>\$212,744.55</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,222,716.52</b>	<b>\$1,009,971.97</b>	<b>\$212,744.55</b>
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
<b>Total:</b>	<b>\$1,222,716.52</b>	<b>\$1,009,971.97</b>	

<b>Total Payable:</b>	<b>\$212,744.55</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: L30022-14-000-0

Estimate Number: 0003

Pay Period: 05/01/2015  
to 11/19/2015

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
<b>Category Number:</b> 0010 TRANSPORTATION IMPROVEMENTS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		,222,716.520	1,009,971.970		
				1.000	212,744.550		
					1,222,716.520	\$212,744.55	\$1,222,716.52
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT.					
<b>Category Amount:</b>						\$212,744.55	\$1,222,716.52
<b>Project Total Amount:</b>						\$212,744.55	\$1,222,716.52