Estimate Summary By Project

Contract ID: C38857-12-000-0 **Estimate Number:** 0007 **Pay Period:** 05/01/2013 **to** 02/03/2014

Contract Location:
0.165 MILE OF INTERSECTION IMPROVEMENTS ON SR 11 /

Time Allowed: 539 **Days**
Elapsed Calender Days: 342 **Days**
Percent Time: 63.45

District: 1 **Area:** 02

Contractor:
TOWN OF BETHLEHEM
P.O. BOX 210

BETHLEHEM GA 30620
Phone:

Date Let: 01/01/2012
Date Awarded: 00/00/0000
Date Contract Executed: 05/04/2012
Date Notice to Proceed: 05/11/2012
Date Work Began: 07/30/2012
Date Time Stopped: 04/17/2013
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2013

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount $546,113.58
Original Contract Amount $520,000.00
Funds Available $0.13
Percent Complete 100.00%

Counties:
Barrow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013578.C1000	$546,113.58	$520,000.00	$0.13	100.00%	$37,335.64

Chief Engineer

Estimate Summary By Project

Contract ID: C38857-12-000-0 **Estimate Number:** 0007 **Pay Period:** 05/01/2013 **to** 02/03/2014

Project Number: S013578.C1000 SR 11 @ OLD SR 324 - 0.165 MI - INTERSECTION II

Federal State Project Number: S013578-TSA

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$546,113.45	$508,777.81	$37,335.64
Total Earnings	**$546,113.45**	**$508,777.81**	**$37,335.64**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$546,113.45**	**$508,777.81**	**$37,335.64**
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:	**$546,113.45**	**$508,777.81**	

Total Payable: **$37,335.64**

Estimate Summary By Project

Contract ID: C38857-12-000-0 **Estimate Number:** 0007 **Pay Period:** 05/01/2013 to 02/03/2014

Project Number S013578.C1000

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					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,630.000 18.660	1,889.960 -54.950 1,835.010	$-1,025.37	$34,241.29
0020	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ L BITUM MATL & H LIME	TN	535.000 92.730	687.390 .000 687.390	$.00	$63,741.67
0035	413-1000	BITUM TACK COAT	GL	455.000 4.760	811.000 .000 811.000	$.00	$3,860.36
0050	441-4020	CONC VALLEY GUTTER, 6 IN	SY	140.000 37.630	197.763 .000 197.763	$.00	$7,441.82
0070	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	631.000 44.900	821.500 .000 821.500	$.00	$36,885.35
0115	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 36837.150	.800 .200 1.000	$7,367.43	$36,837.15
0160	668-1100	CATCH BASIN, GP 1	EA	13.000 2320.000	13.000 1.000 14.000	$2,320.00	$32,480.00
0170	668-2100	DROP INLET, GP 1	EA	1.000 2560.000	3.000 1.000 4.000	$2,560.00	$10,240.00

Estimate Summary By Project

Contract ID: C38857-12-000-0 **Estimate Number:** 0007 **Pay Period:** 05/01/2013 to 02/03/2014

Project Number S013578.C1000

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					
9050	004-0022	EXTRA WORK -	LS	.000	.000		
				26113.580	1.000		
					1.000	$26,113.58	$26,113.58
		EXTRA WORK - GRADING					
					Category Amount:	$37,335.64	$251,841.22
					Project Total Amount:	$37,335.64	$546,113.45