

Estimate Summary By Project

Contract ID: C38921-12-000-0

Estimate Number: 0002

Pay Period: 01/16/2013

to 03/31/2016

Contract Location: 4.929 MILES OF PLANT MIX RESURFACING ON VARIOUS CC
Time Allowed: 334 Days
Elapsed Calender Days: 334 Days
Percent Time: 100.00

District: 3 Area: 04

Contractor: JONES COUNTY COUNTY COURTHOUSE
Date Let: 01/01/2012
Date Awarded: 10/15/2012
Date Contract Executed: 10/05/2012
Date Notice to Proceed: 10/02/2012
 GRAY GA 31032 **Date Work Began:** 12/20/2012
Phone: (912)986-6045 **Date Time Stopped:** 08/31/2013
Date Accepted: 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 08/31/2013
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$332,439.57 **Counties:**
Original Contract Amount \$332,439.57 Jones
Funds Available \$58.39
Percent Complete 99.98%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014263	\$332,439.57	\$332,439.57	\$58.39	99.98%	\$235,564.16

Chief Engineer

Estimate Summary By Project

Contract ID: C38921-12-000-0

Estimate Number: 0002

Pay Period: 01/16/2013

to 03/31/2016

Project Number: S014263 VARIOUS COUNTY ROADS - 4.929 MI - PLANT MIX

Federal State Project Number: S014263-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$332,381.18	\$96,817.02	\$235,564.16
Total Earnings	\$332,381.18	\$96,817.02	\$235,564.16
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$332,381.18	\$96,817.02	\$235,564.16
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:	\$332,381.18	\$96,817.02	

Total Payable:	\$235,564.16
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Project Number S014263

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	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		177.000 70.100	36.700 114.430 151.130	\$8,021.54	\$10,594.21
0010	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN , INCL BITUM MATL & H LIME		4,305.000 70.230	1,331.520 3,149.630 4,481.150	\$221,198.51	\$314,711.16
0015	413-1000	BITUM TACK COAT	GL	4,132.000 2.710	270.000 2,341.000 2,611.000	\$6,344.11	\$7,075.81
Category Amount:						\$235,564.16	\$332,381.18
Project Total Amount:						\$235,564.16	\$332,381.18