

Estimate Summary By Project

Contract ID: C38763-11-000-0

Estimate Number: 0001

Pay Period: 04/30/2012  
to 07/31/2014

**Contract Location:** SCOTT DRIVE BEGINNING AT YORK DRIVE AND ENDING AT  
**Time Allowed:** 93 Days  
**Elapsed Calender Days:** 93 Days  
**Percent Time:** 100.00

District: 6 Area: 01

**Contractor:** CITY OF PLAINVILLE  
 CITY HALL  
 PLAINVILLE GA 30733  
**Phone:**  
**Escrow Agent:**  
**Surety Co:** NO SURETY REQUIRED

**Date Let:** 01/01/2011  
**Date Awarded:** 00/00/0000  
**Date Contract Executed:** 04/19/2012  
**Date Notice to Proceed:** 04/30/2012  
**Date Work Began:** 11/04/2013  
**Date Time Stopped:** 07/31/2012  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2012

**Current Contract Amount** \$6,395.97  
**Original Contract Amount** \$6,395.97  
**Funds Available** \$0.00  
**Percent Complete** 100.00%

**Counties:** Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013614.C1000	\$6,395.97	\$6,395.97	\$0.00	100.00%	\$6,395.97

Chief Engineer

## Estimate Summary By Project

Contract ID: C38763-11-000-0

Estimate Number: 0001

Pay Period: 04/30/2012  
to 07/31/2014

Project Number: S013614.C1000 SCOTT DRIVE - 0.130 MI - PLANT MIX RESURFACII

Federal State Project Number: S013614-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$6,395.97	\$0.00	\$6,395.97
<b>Total Earnings</b>	<b>\$6,395.97</b>	<b>\$0.00</b>	<b>\$6,395.97</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,395.97</b>	<b>\$0.00</b>	<b>\$6,395.97</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>\$6,395.97</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$6,395.97</b>
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Project Number S013614.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
<b>Category Number:</b> 0010 ROADWAY							
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		25.000 70.100	.000 25.000 25.000	\$1,752.50	\$1,752.50
0015	402-3814	RECYCLED ASPH CONC 4.75 MM MIX, GP 1 OR 2 TN H LIME		64.000 70.230	.000 64.000 64.000	\$4,494.72	\$4,494.72
0020	413-1000	BITUM TACK COAT	GL	85.000 1.750	.000 85.000 85.000	\$148.75	\$148.75
<b>Category Amount:</b>						\$6,395.97	\$6,395.97
<b>Project Total Amount:</b>						\$6,395.97	\$6,395.97