

Estimate Summary By Project

Contract ID: C38827-12-000-0

Estimate Number: 0005

Pay Period: 08/06/2013  
to 06/26/2014

**Contract Location:**  
OLD AUGUSTA HIGHWAY

**Time Allowed:** 686 **Days**  
**Elapsed Calender Days:** 863 **Days**  
**Percent Time:** 125.80

**District:** 5

**Area:** 06

**Contractor:**  
EFFINGHAM COUNTY  
COUNTY COURTHOUSE

**Date Let:** 01/01/2012  
**Date Awarded:** 02/15/2012  
**Date Contract Executed:** 02/10/2012  
**Date Notice to Proceed:** 02/15/2012  
**Date Work Began:** 03/26/2012  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2013

SPRINGFIELD GA 31329  
**Phone:**

**Escrow Agent:**  
**Surety Co:** NONE ASSIGNED

**Current Contract Amount** \$500,000.00  
**Original Contract Amount** \$500,000.00  
**Funds Available** \$386,867.16  
**Percent Complete** 22.63%

**Counties:**  
Effingham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S011705.C1000	\$500,000.00	\$500,000.00	\$386,867.16	22.63%	\$48,082.31

Chief Engineer

## Estimate Summary By Project

Contract ID: C38827-12-000-0

Estimate Number: 0005

Pay Period: 08/06/2013

to 06/26/2014

Project Number: S011705.C1000 OLD AUGUSTA HWY - 4.250 MI - GRADE,DRAIN,BA

Federal State Project Number: PR000-S011-00(705) C1

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$113,132.84	\$65,050.53	\$48,082.31
<b>Total Earnings</b>	<b>\$113,132.84</b>	<b>\$65,050.53</b>	<b>\$48,082.31</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$113,132.84</b>	<b>\$65,050.53</b>	<b>\$48,082.31</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>\$113,132.84</b>	<b>\$65,050.53</b>	

<b>Total Payable:</b>	<b>\$48,082.31</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: C38827-12-000-0

Estimate Number: 0005

Pay Period: 08/06/2013

to 06/26/2014

Project Number S011705.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							
0015	228-1000	GRADING - MODIFIED, INCL HAUL	MI	4.200 1000.000	2.000 2.000 4.000	\$2,000.00	\$4,000.00
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,822.000 3.000	2,821.110 11,196.280 14,017.390	\$33,588.84	\$42,052.17
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		4,781.000 3.000	919.720 2,272.200 3,191.920	\$6,816.60	\$9,575.76
0045	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		8,660.000 3.000	4,925.860 153.980 5,079.840	\$461.94	\$15,239.52
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		16,095.000 2.750	3,485.930 1,714.520 5,200.450	\$4,714.93	\$14,301.24
0165	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 500.000	.000 1.000 1.000	\$500.00	\$500.00

1

<b>Category Amount:</b>	\$48,082.31	\$85,668.69
<b>Project Total Amount:</b>	\$48,082.31	\$113,132.84