

Estimate Summary By Project

Contract ID: C38851-12-000-0

Estimate Number: 0003

Pay Period: 04/01/2014
to 06/03/2014

Contract Location:
PAR DRIVE & DUFFERS LANE

Time Allowed: 627 **Days**
Elapsed Calender Days: 761 **Days**
Percent Time: 121.37

District: 2

Area: 03

Contractor:
CITY OF LOUISVILLE
P.O. BOX 527
CITY HALL

Date Let: 01/01/2012
Date Awarded: 04/13/2012
Date Contract Executed: 04/10/2012
Date Notice to Proceed: 04/13/2012
Date Work Began: 09/21/2012
Date Time Stopped: 05/13/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/30/2013

LOUISVILLE GA 30434
Phone:

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$50,855.00
Original Contract Amount \$50,855.00
Funds Available \$9,699.83
Percent Complete 80.93%

Counties:
Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014139.C1000	\$50,855.00	\$50,855.00	\$9,699.83	80.93%	\$1,396.80

Chief Engineer

Estimate Summary By Project

Contract ID: C38851-12-000-0

Estimate Number: 0003

Pay Period: 04/01/2014

to 06/03/2014

Project Number: S014139.C1000 PAR DR & DUFFEERS LN -0.320 MI- GRADE,DRAIN

Federal State Project Number: S014139-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$41,155.17	\$39,758.37	\$1,396.80
Total Earnings	\$41,155.17	\$39,758.37	\$1,396.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$41,155.17	\$39,758.37	\$1,396.80
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:	\$41,155.17	\$39,758.37	

Total Payable:	\$1,396.80
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Project Number S014139.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							
0025	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	120.000 43.000	164.900 .000 164.900	\$0.00	\$7,090.70
0040	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	6.000 575.000	8.000 .000 8.000	\$0.00	\$4,600.00
0055	706-1003	TURF ESTABLISHMENT, TP C	AC	1.570 900.000	.000 1.552 1.552	\$1,396.80	\$1,396.80
Category Amount:						\$1,396.80	\$13,087.50
Project Total Amount:						\$1,396.80	\$41,155.17