

Estimate Summary By Project

Contract ID: C38881-12-000-0

Estimate Number: 0004

Pay Period: 03/02/2013

to 12/31/2013

Contract Location: 0.140 MILE OF GRADING, DRAINAGE, BASE, AND PLANT MI;
Time Allowed: 279 Days
Elapsed Calender Days: 401 Days
Percent Time: 143.73

District: 2 **Area:** 06

Contractor: WILKINSON COUNTY COUNTY COURTHOUSE
 IRWINTON GA 31042
Phone:
Escrow Agent:
Surety Co: NO SURETY REQUIRED

Date Let: 01/01/2012
Date Awarded: 08/02/2012
Date Contract Executed: 07/23/2012
Date Notice to Proceed: 07/27/2012
Date Work Began: 08/14/2012
Date Time Stopped: 08/31/2013
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/01/2013

Current Contract Amount \$115,000.00 **Counties:**
Original Contract Amount \$115,000.00 Wilkinson
Funds Available \$7,138.14
Percent Complete 93.79%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014240	\$115,000.00	\$115,000.00	\$7,138.14	93.79%	\$921.00

Chief Engineer

Estimate Summary By Project

Contract ID: C38881-12-000-0

Estimate Number: 0004

Pay Period: 03/02/2013
to 12/31/2013

Project Number: S014240 BALLS FERRY STATE PARK ROAD - 0.140 MI - GRA
& PLANT MIX PAVING

Federal State Project Number: S014240-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$107,861.86	\$106,940.86	\$921.00
Total Earnings	\$107,861.86	\$106,940.86	\$921.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$107,861.86	\$106,940.86	\$921.00
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:	\$107,861.86	\$106,940.86	

Total Payable: \$921.00

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Project Number S014240

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							
0045	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.280 2000.000	.000 .152 .152	\$304.00	\$304.00
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		75.000 13.000	.000 29.000 29.000	\$377.00	\$377.00
0055	654-1001	RAISED PVMT MARKERS TP 1	EA	20.000 20.000	.000 12.000 12.000	\$240.00	\$240.00
Category Amount:						\$921.00	\$921.00
Project Total Amount:						\$921.00	\$107,861.86