

Estimate Summary By Project

Contract ID: C38931-12-000-0

Estimate Number: 0003

Pay Period: 06/01/2013  
to 09/09/2014

**Contract Location:** 6.470 MILES OF PLANT MIX RESURFACING ON VARIOUS CC  
**Time Allowed:** 251 Days  
**Elapsed Calender Days:** 595 Days  
**Percent Time:** 237.05

District: 3 Area: 01

**Contractor:** FAYETTE COUNTY COUNTY COURTHOUSE  
**Date Let:** 01/01/2012  
**Date Awarded:** 01/29/2013  
**Date Contract Executed:** 01/08/2013  
**Date Notice to Proceed:** 01/23/2013  
**Date Work Began:** 04/10/2013  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 09/30/2013

FAYETTEVILLE GA 30214  
**Phone:**

**Escrow Agent:**  
**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$465,402.21  
**Original Contract Amount** \$465,402.21  
**Funds Available** \$880.37  
**Percent Complete** 99.81%

**Counties:** Fayette

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014261	\$465,402.21	\$465,402.21	\$880.37	99.81%	\$296,915.61

Chief Engineer

## Estimate Summary By Project

Contract ID: C38931-12-000-0

Estimate Number: 0003

Pay Period: 06/01/2013  
to 09/09/2014

Project Number: S014261 VARIOUS COUNTY ROADS - 6.470 MI - PLANT MIX

Federal State Project Number: S014261-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$464,521.84	\$167,606.23	\$296,915.61
<b>Total Earnings</b>	<b>\$464,521.84</b>	<b>\$167,606.23</b>	<b>\$296,915.61</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$464,521.84</b>	<b>\$167,606.23</b>	<b>\$296,915.61</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>\$464,521.84</b>	<b>\$167,606.23</b>	

<b>Total Payable:</b>	<b>\$296,915.61</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: C38931-12-000-0

Estimate Number: 0003

Pay Period: 06/01/2013  
to 09/09/2014

Project Number S014261

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							
0005	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		245.000 70.100	.000 272.560 272.560	\$19,106.46	\$19,106.46
0020	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN BITUM MATL & H LIME		1,455.000 70.230	2,313.680 3,937.260 6,250.940	\$276,513.77	\$439,003.52
0025	413-1000	BITUM TACK COAT	GL	5,812.000 2.710	1,888.000 478.000 2,366.000	\$1,295.38	\$6,411.86
<b>Category Amount:</b>						\$296,915.61	\$464,521.84
<b>Project Total Amount:</b>						\$296,915.61	\$464,521.84