

Estimate Summary By Project

Contract ID: C38937-12-000-0

Estimate Number: 0003

Pay Period: 07/05/2014

to 08/11/2014

**Contract Location:**

3.100 MILES OF PLANT MIX SURFACING ON JARRELL PLAN

**Time Allowed:** 658 **Days**  
**Elapsed Calender Days:** 608 **Days**  
**Percent Time:** 92.40

**District:** 3

**Area:** 02

**Contractor:**

HARRIS COUNTY  
COUNTY COURTHOUSE

**Date Let:** 01/01/2012  
**Date Awarded:** 12/12/2012  
**Date Contract Executed:** 12/04/2012  
**Date Notice to Proceed:** 12/12/2012  
**Date Work Began:** 03/31/2014  
**Date Time Stopped:** 08/15/2014  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 09/30/2014

HAMILTON

GA 31811

**Phone:**

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$645,780.35  
**Original Contract Amount** \$645,780.35  
**Funds Available** \$221,296.27  
**Percent Complete** 65.73%

**Counties:**

Harris

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013026	\$645,780.35	\$645,780.35	\$221,296.27	65.73%	\$168,781.27

Chief Engineer

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Contract ID: C38937-12-000-0

Estimate Number: 0003

Pay Period: 07/05/2014

to 08/11/2014

Project Number: S013026 SR 315 @ SR 85 - 1.408 MI - INTERSECTION IMPROV

Federal State Project Number: S013026-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$424,484.08	\$255,702.81	\$168,781.27
<b>Total Earnings</b>	<b>\$424,484.08</b>	<b>\$255,702.81</b>	<b>\$168,781.27</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$424,484.08</b>	<b>\$255,702.81</b>	<b>\$168,781.27</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>\$424,484.08</b>	<b>\$255,702.81</b>	

<b>Total Payable:</b>	<b>\$168,781.27</b>
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Project Number S013026

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	210-0100	GRADING COMPLETE -	LS	1.000 129741.490	.500 .400 .900	\$51,896.60	\$116,767.34
0020	402-1812	S013026-PR(TRAFF-\$32500.00)(C&G-\$9000.00) (UNCLASS-\$13464.00)(BORROW-\$23680.00) RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,900.000 63.370	1,147.050 288.190 1,435.240	\$18,262.60	\$90,951.16
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		850.000 55.990	557.400 295.240 852.640	\$16,530.49	\$47,739.31
0030	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,100.000 63.200	.000 1,017.300 1,017.300	\$64,293.36	\$64,293.36
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		430.000 59.760	138.090 137.370 275.460	\$8,209.23	\$16,461.49
0040	413-1000	BITUM TACK COAT	GL	430.000 2.200	428.000 1,260.000 1,688.000	\$2,772.00	\$3,713.60
0075	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	270.000 32.730	471.000 .000 471.000	\$0.00	\$15,415.83
0170	668-2100	DROP INLET, GP 1	EA	6.000 2272.330	.000 3.000 3.000	\$6,816.99	\$6,816.99

<b>Category Amount:</b>	\$168,781.27	\$362,159.08
<b>Project Total Amount:</b>	\$168,781.27	\$424,484.08