

Estimate Summary By Project

Contract ID: C38939-12-000-0

Estimate Number: 0005

Pay Period: 08/11/2014

to 09/10/2014

Contract Location:
CR 355 AT SR 7/US 41 AND CR 355 AT SR 300 TO I-75

Time Allowed: 567 **Days**
Elapsed Calender Days: 613 **Days**
Percent Time: 108.11

District: 4 **Area:** 02

Contractor:
CRISP COUNTY
COUNTY COURTHOUSE

Date Let: 01/01/2012
Date Awarded: 12/12/2012
Date Contract Executed: 11/30/2012
Date Notice to Proceed: 12/11/2012
Date Work Began: 12/12/2012
Date Time Stopped: 08/15/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2014

CORDELE GA 31015
Phone:

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$550,000.19
Original Contract Amount \$550,000.19
Funds Available \$19,575.54
Percent Complete 96.44%

Counties:
Crisp

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014210	\$550,000.19	\$550,000.19	\$19,575.54	96.44%	\$13,222.42

Chief Engineer

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Contract ID: C38939-12-000-0

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Project Number: S014210 CR 355 (OLD HATLEY ROAD) - 1.620 MI - WIDENING
PLANT MIX RESURFACING

Federal State Project Number: S014210-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$530,424.65	\$517,202.23	\$13,222.42
Total Earnings	\$530,424.65	\$517,202.23	\$13,222.42
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$530,424.65	\$517,202.23	\$13,222.42
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:	\$530,424.65	\$517,202.23	

Total Payable: \$13,222.42

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Project Number S014210

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							
0030	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,575.000 58.400	3,030.400 .000 3,030.400	\$0.00	\$176,975.36
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,025.000 58.360	3,119.480 .000 3,119.480	\$0.00	\$182,052.85
0045	429-1000	RUMBLE STRIPS	EA	6.000 497.110	.000 6.000 6.000	\$2,982.66	\$2,982.66
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		120.000 3.800	612.310 .000 612.310	\$0.00	\$2,326.78
0080	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		3.240 1342.420	.000 3.490 3.490	\$4,685.05	\$4,685.05
0085	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		2.800 1192.030	.000 2.800 2.800	\$3,337.68	\$3,337.68
0090	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		1.930 781.200	.000 1.558 1.558	\$1,217.11	\$1,217.11
0095	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	850.000 2.370	215.920 70.000 285.920	\$165.90	\$677.63
0105	654-1001	RAISED PVMT MARKERS TP 1	EA	166.000 2.590	.000 233.000 233.000	\$603.47	\$603.47

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Category Number: 0010 ROADWAY							
0110	654-1002	RAISED PVMT MARKERS TP 2	EA	26.000 2.570	.000 15.000 15.000	\$38.55	\$38.55
0115	654-1003	RAISED PVMT MARKERS TP 3	EA	42.000 3.000	.000 64.000 64.000	\$192.00	\$192.00
Category Amount:						\$13,222.42	\$375,089.14
Project Total Amount:						\$13,222.42	\$530,424.65