

Estimate Summary By Project

Contract ID: C38945-13-000-0

Estimate Number: 0005

Pay Period: 08/01/2014

to 08/31/2014

Contract Location:
VARIOUS COUNTY ROADS

Time Allowed: 474 **Days**
Elapsed Calender Days: 474 **Days**
Percent Time: 100.00

District: 7

Area: 03

Contractor:
CLAYTON COUNTY
CLAYTON COUNTY BOARD OF COMMISSIONERS
FINANCE DEPARTMENT
112 SMITH STREET
JONESBORO GA 30236-3651
Phone:

Date Let: 01/01/2013
Date Awarded: 03/19/2013
Date Contract Executed: 03/06/2013
Date Notice to Proceed: 03/14/2013
Date Work Began: 04/01/2013
Date Time Stopped: 06/30/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2014

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$1,224,551.44
Original Contract Amount \$1,224,551.44
Funds Available \$242,395.08
Percent Complete 80.21%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014251	\$1,224,551.44	\$1,224,551.44	\$242,395.08	80.21%	\$144,856.48

Chief Engineer

Estimate Summary By Project

Contract ID: C38945-13-000-0

Estimate Number: 0005

Pay Period: 08/01/2014

to 08/31/2014

Project Number: S014251 VARIOUS COUNTY ROADS - 10.630 MI - PATCHING
RFACING

Federal State Project Number: S014251-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$982,156.36	\$837,299.88	\$144,856.48
Total Earnings	\$982,156.36	\$837,299.88	\$144,856.48
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$982,156.36	\$837,299.88	\$144,856.48
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:	\$982,156.36	\$837,299.88	

Total Payable: \$144,856.48

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Project Number S014251

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							
0005	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,330.000	1,408.160		
				100.000	177.590		
					1,585.750	\$17,759.00	\$158,575.00
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,000.000	257.440		
				70.100	1,151.300		
					1,408.740	\$80,706.13	\$98,752.67
0015	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN , INCL BITUM MATL & H LIME		7,895.000	7,882.570		
				70.230	628.960		
					8,511.530	\$44,171.86	\$597,764.75
0025	413-1000	BITUM TACK COAT	GL	9,604.000	6,432.000		
				2.710	819.000		
					7,251.000	\$2,219.49	\$19,650.21
Category Amount:						\$144,856.48	\$874,742.63
Project Total Amount:						\$144,856.48	\$982,156.36