

Estimate Summary By Project

Contract ID: C38945-13-000-0

Estimate Number: 0007

Pay Period: 10/01/2014

to 12/31/2014

**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** \$114,024.04  
**Percent Complete** 90.69%

**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	\$114,024.04	90.69%	\$856.31

Chief Engineer

## Estimate Summary By Project

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Pay Period: 10/01/2014  
to 12/31/2014

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	\$1,110,527.40	\$1,109,671.09	\$856.31
<b>Total Earnings</b>	<b>\$1,110,527.40</b>	<b>\$1,109,671.09</b>	<b>\$856.31</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,110,527.40</b>	<b>\$1,109,671.09</b>	<b>\$856.31</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>\$1,110,527.40</b>	<b>\$1,109,671.09</b>	
		<b>Total Payable:</b>	<b>\$856.31</b>

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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
<b>Category Number:</b> 0010 ROADWAY							
0015	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPN , INCL BITUM MATL & H LIME		7,895.000 70.230	8,511.530 -20.000 8,491.530	\$-1,404.60	\$596,360.15
0025	413-1000	BITUM TACK COAT	GL	9,604.000 2.710	8,012.000 371.000 8,383.000	\$1,005.41	\$22,717.93
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	3.320 350.000	.000 1.620 1.620	\$567.00	\$567.00
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	2.900 350.000	.000 1.950 1.950	\$682.50	\$682.50
0040	652-3501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLM	1.020 300.000	.000 .020 .020	\$6.00	\$6.00
0045	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	.410 300.000	.000 .000 .000	\$0.00	\$0.00
<b>Category Amount:</b>						\$856.31	\$620,333.58
<b>Project Total Amount:</b>						\$856.31	\$1,110,527.40