

Estimate Summary By Project

Contract ID: C38947-13-000-0

Estimate Number: 0008

Pay Period: 02/11/2014

to 03/07/2014

Contract Location:

SR 129

Time Allowed: 431 **Days**

Elapsed Calender Days: 316 **Days**

Percent Time: 73.32

District: 5

Area: 06

Contractor:

CANDLER COUNTY
705 NORTH LEWIS STREET

Date Let: 01/01/2013

Date Awarded: 05/02/2013

Date Contract Executed: 04/18/2013

Date Notice to Proceed: 04/26/2013

METTER GA 30439

Date Work Began: 05/01/2013

Phone: **Date Time Stopped:** 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 06/30/2014

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$365,000.00

Original Contract Amount \$365,000.00

Funds Available \$15,982.94

Percent Complete 95.62%

Counties:

Candler

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014209	\$365,000.00	\$365,000.00	\$15,982.94	95.62%	\$9,876.44

Chief Engineer

Estimate Summary By Project

Contract ID: C38947-13-000-0

Estimate Number: 0008

Pay Period: 02/11/2014
to 03/07/2014

Project Number: S014209 SR 129 - 0.490 MI - GRADE, DRAIN, BASE, & PLAN
OR INSTALLATION OF TURN LANES INTO SCHOOL

Federal State Project Number: S014209-TSA

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$349,017.06	\$339,140.62	\$9,876.44
Total Earnings	\$349,017.06	\$339,140.62	\$9,876.44
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$349,017.06	\$339,140.62	\$9,876.44
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:	\$349,017.06	\$339,140.62	

Total Payable: \$9,876.44

Estimate Summary By Project

Contract ID: C38947-13-000-0

Estimate Number: 0008

Pay Period: 02/11/2014

to 03/07/2014

Project Number S014209

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							
0025	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		749.000 99.000	1,357.650 .000 1,357.650	\$0.00	\$134,407.35
0105	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		15.000 78.130	.000 15.000 15.000	\$1,171.95	\$1,171.95
0110	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		4,995.000 0.520	.000 2,247.750 2,247.750	\$1,168.83	\$1,168.83
0115	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		4,862.000 0.520	.000 2,187.900 2,187.900	\$1,137.71	\$1,137.71
0120	653-1504	THERMOPLASTIC SOLID TRAF STRIPE, 12 IN, W LF		177.000 2.610	.000 177.000 177.000	\$461.97	\$461.97
0125	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		315.000 3.930	.000 315.000 315.000	\$1,237.95	\$1,237.95
0130	653-1706	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, YI LF		415.000 3.920	.000 415.000 415.000	\$1,626.80	\$1,626.80
0135	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		379.000 3.930	.000 379.000 379.000	\$1,489.47	\$1,489.47
0140	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		637.000 0.340	.000 637.000 637.000	\$216.58	\$216.58

Estimate Summary By Project

Contract ID: C38947-13-000-0

Estimate Number: 0008

Pay Period: 02/11/2014

to 03/07/2014

Project Number S014209

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							
0160	654-1010	RAISED PVMT MARKERS TP 10	EA	12.000 35.240	.000 12.000 12.000	\$422.88	\$422.88
0170	706-1003	TURF ESTABLISHMENT, TP C	AC	3.000 900.000	.000 1.047 1.047	\$942.30	\$942.30
Category Amount:						\$9,876.44	\$144,283.79
Project Total Amount:						\$9,876.44	\$349,017.06