

Estimate Summary By Project

Contract ID: C38949-13-000-0

Estimate Number: 0003

Pay Period: 08/05/2015

to 10/20/2015

Contract Location:

A J RIGGS RD AT US 301 TO CYPRESS LAKE RD & US 301 [

Time Allowed: 811 **Days**
Elapsed Calender Days: 923 **Days**
Percent Time: 113.81

District: 5

Area: 06

Contractor:

BULLOCH COUNTY
COUNTY COURTHOUSE

Date Let: 01/01/2013
Date Awarded: 04/15/2013
Date Contract Executed: 04/03/2013
Date Notice to Proceed: 04/11/2013
Date Work Began: 05/29/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2015

STATESBORO GA 30458

Phone: (912)764-6245

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$700,000.00
Original Contract Amount \$700,000.00
Funds Available \$544,676.13
Percent Complete 22.19%

Counties:

Bulloch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013396	\$699,999.99	\$699,999.99	\$544,676.12	22.19%	\$108,435.63

Chief Engineer

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to 10/20/2015

Project Number: S013396 A J RIGGS RD & US 301 DECEL LANE - 0.840 MI - C
BASE & PLANT MIX PAVE

Federal State Project Number: S013396-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$155,323.87	\$46,888.24	\$108,435.63
Total Earnings	\$155,323.87	\$46,888.24	\$108,435.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$155,323.87	\$46,888.24	\$108,435.63
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:	\$155,323.87	\$46,888.24	

Total Payable: \$108,435.63

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Project Number S013396

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							
0010	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	19,125.000 5.000	2,384.991 9,100.000 11,484.991	\$45,500.00	\$57,424.96
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		4,255.000 41.940	60.340 1,058.500 1,118.840	\$44,393.49	\$46,924.15
0055	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	126.000 58.251	.000 63.000 63.000	\$3,669.84	\$3,669.84
0060	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	516.000 25.408	354.000 128.000 482.000	\$3,252.24	\$12,246.70
0080	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	14.000 535.571	6.000 2.000 8.000	\$1,071.14	\$4,284.57
0130	668-2100	DROP INLET, GP 1	EA	12.000 1817.674	2.000 5.000 7.000	\$9,088.37	\$12,723.72
0135	668-5000	JUNCTION BOX	EA	1.000 1460.550	1.000 1.000 2.000	\$1,460.55	\$2,921.10
Category Amount:						\$108,435.63	\$140,195.04
Project Total Amount:						\$108,435.63	\$155,323.87