

Estimate Summary By Project

Contract ID: C38957-13-000-0

Estimate Number: 0007

Pay Period: 04/11/2015

to 05/10/2015

Contract Location: 8TH AVE 0.160 MI W OF PECAN ST AND END 0.70 MI N OF 8`

Time Allowed: 694 Days
Elapsed Calender Days: 643 Days
Percent Time: 92.65

District: 4 Area: 02

Contractor: CITY OF CORDELE
P.O. BOX 569

Date Let: 01/01/2013
Date Awarded: 08/07/2013
Date Contract Executed: 08/01/2013
Date Notice to Proceed: 08/06/2013
Date Work Began: 08/05/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2015

CORDELE GA 31015
Phone:

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$700,000.00
Original Contract Amount \$700,000.00
Funds Available \$374,940.23
Percent Complete 46.44%

Counties: Crisp

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013805	\$699,999.99	\$699,999.99	\$374,940.22	46.44%	\$108,609.42

Chief Engineer

Estimate Summary By Project

Contract ID: C38957-13-000-0

Estimate Number: 0007

Pay Period: 04/11/2015

to 05/10/2015

Project Number: S013805 8TH AVENUE - GRADING, DRAINAGE, WIDENING,
CURB & GUTTER AND TRAFFIC SIGNAL INSTALL

Federal State Project Number: S013805-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$325,059.77	\$216,450.35	\$108,609.42
Total Earnings	\$325,059.77	\$216,450.35	\$108,609.42
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$325,059.77	\$216,450.35	\$108,609.42
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:	\$325,059.77	\$216,450.35	

Total Payable: \$108,609.42

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Project Number S013805

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							
0045	441-4020	CONC VALLEY GUTTER, 6 IN	SY	2,073.000 23.810	.000 422.561 422.561	\$10,061.18	\$10,061.18
0050	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	3,637.000 13.350	2,080.000 1,557.000 3,637.000	\$20,785.95	\$48,553.95
0095	550-3648	SAFETY END SECTION 48 IN, SIDE DRAIN, 6:1 S EA		1.000 3311.760	.000 1.000 1.000	\$3,311.76	\$3,311.76
0100	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	4.000 415.410	.000 4.000 4.000	\$1,661.64	\$1,661.64
0105	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000 506.690	.000 1.000 1.000	\$506.69	\$506.69
0175	668-1100	CATCH BASIN, GP 1	EA	31.000 1853.870	.000 28.000 28.000	\$51,908.36	\$51,908.36
0180	668-2100	DROP INLET, GP 1	EA	18.000 1131.880	.000 18.000 18.000	\$20,373.84	\$20,373.84
Category Amount:						\$108,609.42	\$136,377.42
Project Total Amount:						\$108,609.42	\$325,059.77