

Estimate Summary By Project

Contract ID: C38958-13-000-0

Estimate Number: 0002

Pay Period: 04/10/2014

to 05/05/2014

Contract Location: MILE LOG 6.86 AND ENDING AT APPROXIMATE MILE LOG 7.1

Time Allowed: 294 Days
Elapsed Calender Days: 238 Days
Percent Time: 80.95

District: 5 Area: 06

Contractor: SCREVEN COUNTY COUNTY COURTHOUSE

Date Let: 01/01/2013
Date Awarded: 09/18/2013
Date Contract Executed: 09/04/2013
Date Notice to Proceed: 09/10/2013
Date Work Began: 03/17/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2014

SYLVANIA GA 30467

Phone:

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$100,000.00
Original Contract Amount \$100,000.00
Funds Available \$85,788.72
Percent Complete 14.21%

Counties: Screven

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014197	\$100,000.00	\$100,000.00	\$85,788.72	14.21%	\$11,403.76

Chief Engineer

Estimate Summary By Project

Contract ID: C38958-13-000-0

Estimate Number: 0002

Pay Period: 04/10/2014

to 05/05/2014

Project Number: S014197 SR 17 @ FULGHUM FIBERS PLANT - GRADING, DF
PLANT MIX SURFACING

Federal State Project Number: S014197-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$14,211.28	\$2,807.52	\$11,403.76
Total Earnings	\$14,211.28	\$2,807.52	\$11,403.76
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$14,211.28	\$2,807.52	\$11,403.76
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:	\$14,211.28	\$2,807.52	

Total Payable: \$11,403.76

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Project Number S014197

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	210-0100	GRADING COMPLETE -	LS	1.000 9358.400	.300 .150 .450	\$1,403.76	\$4,211.28
		S014197-PR					
0045	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	400.000 15.000	.000 400.000 400.000	\$6,000.00	\$6,000.00
0050	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		8.000 500.000	.000 8.000 8.000	\$4,000.00	\$4,000.00
Category Amount:						\$11,403.76	\$14,211.28
Project Total Amount:						\$11,403.76	\$14,211.28