

Estimate Summary By Project

Contract ID: C38958-13-000-0

Estimate Number: 0003

Pay Period: 05/06/2014

to 06/03/2014

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

Time Allowed: 294 Days
Elapsed Calender Days: 267 Days
Percent Time: 90.82

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 \$34,535.46
Percent Complete 65.46%

Counties: Screven

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014197	\$100,000.00	\$100,000.00	\$34,535.46	65.46%	\$51,253.26

Chief Engineer

Estimate Summary By Project

Contract ID: C38958-13-000-0

Estimate Number: 0003

Pay Period: 05/06/2014

to 06/03/2014

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	\$65,464.54	\$14,211.28	\$51,253.26
Total Earnings	\$65,464.54	\$14,211.28	\$51,253.26
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$65,464.54	\$14,211.28	\$51,253.26
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:	\$65,464.54	\$14,211.28	

Total Payable: \$51,253.26

Estimate Summary By Project

Contract ID: C38958-13-000-0

Estimate Number: 0003

Pay Period: 05/06/2014
to 06/03/2014

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	.450 .450 .900	\$4,211.28	\$8,422.56
		S014197-PR					
0010	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	95.000 6.000	.000 94.978 94.978	\$569.87	\$569.87
0015	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	1,963.000 8.000	.000 1,963.800 1,963.800	\$15,710.40	\$15,710.40
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		540.000 43.000	.000 471.070 471.070	\$20,256.01	\$20,256.01
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		216.000 45.000	.000 233.460 233.460	\$10,505.70	\$10,505.70
Category Amount:						\$51,253.26	\$55,464.54
Project Total Amount:						\$51,253.26	\$65,464.54