

Estimate Summary By Project

Contract ID: E30447-13-000-0

Estimate Number: 0002

Pay Period: 10/17/2013

to 03/05/2014

Contract Location:
ARMSTRONG ATLANTIC STATE UNIVERSITY

Time Allowed: 288 **Days**
Elapsed Calender Days: 171 **Days**
Percent Time: 59.38

District: 5 **Area:** 05

Contractor:
ARMSTRONG ATLANTIC STATE UNIVERSITY
11935 ABERCORN ST.

Date Let: 01/01/2013
Date Awarded: 10/04/2013
Date Contract Executed: 06/12/2013
Date Notice to Proceed: 09/16/2013
Date Work Began: 10/28/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2014

SAVANNAH GA 31419
Phone:

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$170,240.00
Original Contract Amount \$212,800.00
Funds Available \$10,570.74
Percent Complete 93.79%

Counties:

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008995.E3000	\$170,240.00	\$212,800.00	\$10,570.74	93.79%	\$114,030.00

Chief Engineer

Estimate Summary By Project

Contract ID: E30447-13-000-0

Estimate Number: 0002

Pay Period: 10/17/2013
to 03/05/2014

Project Number: 0008995.E3000 TE - CONSTRUCTION OF AASU BIKE/PEDESTRIAN

Federal State Project Number: CSTEE-0008-00(995)

	Total to Date	Prev to Date	This Estimate
Participating	\$127,735.41	\$36,511.41	\$91,224.00
Non-Participating	\$31,933.85	\$9,127.85	\$22,806.00
Total Earnings	\$159,669.26	\$45,639.26	\$114,030.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$159,669.26	\$45,639.26	\$114,030.00
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:	\$159,669.26	\$45,639.26	
		Total Payable:	\$114,030.00

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to 03/05/2014

Project Number 0008995.E3000

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 BIKE/PEDESTRIAN PATH							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		212,800.000	45,639.260		
				1.000	114,030.000		
					159,669.260	\$114,030.00	\$159,669.26
		-AMT SHALL NOT EXCEED \$200,000.00 WHICH IS THE TOTAL FED MAX AMT ALLOWED					
Category Amount:						\$114,030.00	\$159,669.26
Project Total Amount:						\$114,030.00	\$159,669.26