

Estimate Summary By Project

Contract ID: E30447-13-000-0

Estimate Number: 0003

Pay Period: 03/06/2014

to 11/12/2014

Contract Location:
ARMSTRONG ATLANTIC STATE UNIVERSITY

Time Allowed: 288 **Days**
Elapsed Calender Days: 423 **Days**
Percent Time: 146.88

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 \$0.00
Percent Complete 100.00%

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	\$0.00	100.00%	\$10,570.74

Chief Engineer

Estimate Summary By Project

Contract ID: E30447-13-000-0

Estimate Number: 0003

Pay Period: 03/06/2014
to 11/12/2014

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$136,192.00	\$127,735.41	\$8,456.59
Non-Participating	\$34,048.00	\$31,933.85	\$2,114.15
Total Earnings	\$170,240.00	\$159,669.26	\$10,570.74
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$170,240.00	\$159,669.26	\$10,570.74
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:	\$170,240.00	\$159,669.26	

Total Payable:	\$10,570.74
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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	159,669.260		
				1.000	10,570.740		
					170,240.000	\$10,570.74	\$170,240.00
		-AMT SHALL NOT EXCEED \$200,000.00 WHICH IS THE TOTAL FED MAX AMT ALLOWED					
Category Amount:						\$10,570.74	\$170,240.00
Project Total Amount:						\$10,570.74	\$170,240.00