

Estimate Summary By Project

Contract ID: E30455-13-000-0

Estimate Number: 0001

Pay Period: 03/02/2015

to 04/01/2015

Contract Location: SR 127/COMMERCE FROM SR 7/COURTNEY HODGES TO SI

Time Allowed: 305 Days

Elapsed Calender Days: 31 Days

Percent Time: 10.16

District: 3 Area: 03

Contractor: CITY OF PERRY
P O DRAWER A

Date Let: 01/01/2013

Date Awarded: 03/24/2015

Date Contract Executed: 11/05/2013

Date Notice to Proceed: 03/02/2015

Date Work Began: 03/19/2015

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 12/31/2015

PERRY GA 31069

Phone:

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$341,371.60

Original Contract Amount \$341,371.60

Funds Available \$336,371.60

Percent Complete 1.46%

Counties: Houston

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009095.E3000	\$341,371.60	\$341,371.60	\$336,371.60	1.46%	\$5,000.00

Chief Engineer

Estimate Summary By Project

Contract ID: E30455-13-000-0

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Pay Period: 03/02/2015

to 04/01/2015

Project Number: 0009095.E3000 TE - CONSTR OF SR 127/COMMERCE FM SR 7/CO
11BU/MACON RD

Federal State Project Number: CSTEE-0009-00(095)

	Total to Date	Prev to Date	This Estimate
Participating	\$4,000.00	\$0.00	\$4,000.00
Non-Participating	\$1,000.00	\$0.00	\$1,000.00
Total Earnings	\$5,000.00	\$0.00	\$5,000.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,000.00	\$0.00	\$5,000.00
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:	\$5,000.00	\$0.00	

Total Payable: **\$5,000.00**

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Project Number 0009095.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 ROADWAY							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		341,371.600	.000		
				1.000	5,000.000		
					5,000.000	\$5,000.00	\$5,000.00
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT.					
Category Amount:						\$5,000.00	\$5,000.00
Project Total Amount:						\$5,000.00	\$5,000.00