

Estimate Summary By Project

Contract ID: E30455-13-000-0

Estimate Number: 0006

Pay Period: 09/09/2015
to 09/30/2015

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

Time Allowed: 305 Days

Elapsed Calender Days: 213 Days

Percent Time: 69.84

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: (912)987-1911

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$341,371.60

Original Contract Amount \$341,371.60

Funds Available \$0.00

Percent Complete 100.00%

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	\$0.00	100.00%	\$98,393.62

Chief Engineer

Estimate Summary By Project

Contract ID: E30455-13-000-0

Estimate Number: 0006

Pay Period: 09/09/2015

to 09/30/2015

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$273,097.28	\$194,382.38	\$78,714.90
Non-Participating	\$68,274.32	\$48,595.60	\$19,678.72
Total Earnings	\$341,371.60	\$242,977.98	\$98,393.62
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$341,371.60	\$242,977.98	\$98,393.62
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:	\$341,371.60	\$242,977.98	

Total Payable: \$98,393.62

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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	242,977.980		
				1.000	98,393.620		
					341,371.600	\$98,393.62	\$341,371.60
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT.					
Category Amount:						\$98,393.62	\$341,371.60
Project Total Amount:						\$98,393.62	\$341,371.60