

Estimate Summary By Project

Contract ID: E30611-11-000-0

Estimate Number: 0007

Pay Period: 09/01/2013 to 06/03/2014

**Contract Location:** TRANSPORTATION ENHANCEMENT ACTIVITY - CONSTRUCT  
**Time Allowed:** 506 Days  
**Elapsed Calendar Days:** 243 Days  
**Percent Time:** 48.02

District: 2 Area: 03

**Contractor:** CITY OF LOUISVILLE  
P.O. BOX 527  
CITY HALL  
LOUISVILLE GA 30434  
**Phone:**

**Date Let:** 01/01/2011  
**Date Awarded:** 00/00/0000  
**Date Contract Executed:** 11/21/2011  
**Date Notice to Proceed:** 08/13/2012  
**Date Work Began:** 10/05/2012  
**Date Time Stopped:** 04/12/2013  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2013

**Escrow Agent:**  
**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$264,197.99  
**Original Contract Amount** \$199,963.14  
**Funds Available** \$0.00  
**Percent Complete** 100.00%

**Counties:** Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009098.E3000	\$264,197.99	\$199,963.14	\$0.00	100.00%	\$69,618.33

Chief Engineer

## Estimate Summary By Project

Contract ID: E30611-11-000-0

Estimate Number: 0007

Pay Period: 09/01/2013

to 06/03/2014

Project Number: 0009098.E3000 TE - SR 4 BU/US 1BU FM CS 653/GREEN ST TO CF  
H II

Federal State Project Number: 0009098

	Total to Date	Prev to Date	This Estimate
Participating	\$211,358.40	\$155,663.74	\$55,694.66
Non-Participating	\$52,839.59	\$38,915.92	\$13,923.67
<b>Total Earnings</b>	<b>\$264,197.99</b>	<b>\$194,579.66</b>	<b>\$69,618.33</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$264,197.99</b>	<b>\$194,579.66</b>	<b>\$69,618.33</b>
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
<b>Total:</b>	<b>\$264,197.99</b>	<b>\$194,579.66</b>	

**Total Payable: \$69,618.33**

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Pay Period: 09/01/2013  
to 06/03/2014

Project Number 0009098.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
<b>Category Number:</b> 0010 TE - SR 4 BU/US 1BU FM CS 653/GREEN ST TO CR 332/WALNUT ST-P							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		199,963.140	194,579.660		
				1.000	69,618.330		
		OF PROJ SHALL NOT EXCEED \$283,320.00 OR 80% FOR FED AMT			264,197.990	\$69,618.33	\$264,197.99
<b>Category Amount:</b>						\$69,618.33	\$264,197.99
<b>Project Total Amount:</b>						\$69,618.33	\$264,197.99