

Estimate Summary By Project

Contract ID: H30004-13-000-0

Estimate Number: 0002

Pay Period: 06/27/2013

to 11/30/2013

Contract Location: HIGH PRIORITY PROJECT - CONSTRUCTION OF SIDEWALK A
Time Allowed: 301 Days
Elapsed Calendar Days: 312 Days
Percent Time: 103.65

District: 3 Area: 04

Contractor: CITY OF JEFFERSONVILLE
 PO BOX 223
 JEFFERSONVILLE GA 31044
Phone:

Date Let: 01/01/2013
Date Awarded: 06/14/2013
Date Contract Executed: 01/07/2013
Date Notice to Proceed: 01/23/2013
Date Work Began: 01/23/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/19/2013

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$442,548.62
Original Contract Amount \$442,548.62
Funds Available \$420,098.89
Percent Complete 5.07%

Counties: Twiggs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007614	\$442,548.62	\$442,548.62	\$420,098.89	5.07%	\$19,981.07

Chief Engineer

Estimate Summary By Project

Contract ID: H30004-13-000-0

Estimate Number: 0002

Pay Period: 06/27/2013
to 11/30/2013

Project Number: 0007614 HPP - JEFFERSONVILLE - CONSTRUCTION OF SIX
IAN FACILITIES

Federal State Project Number: 0007614

	Total to Date	Prev to Date	This Estimate
Participating	\$22,449.73	\$2,468.66	\$19,981.07
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$22,449.73	\$2,468.66	\$19,981.07
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$22,449.73	\$2,468.66	\$19,981.07
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:	\$22,449.73	\$2,468.66	

Total Payable: \$19,981.07

Estimate Summary By Project

Contract ID: H30004-13-000-0

Estimate Number: 0002

Pay Period: 06/27/2013
to 11/30/2013

Project Number 0007614

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 SIDEWALK/PED FACILITIES							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L *\$*		442,548.620	2,468.660		
				1.000	19,981.070		
					22,449.730	\$19,981.07	\$22,449.73
		NOT TO EXCEED \$422,548.62 WHICH IS THE T OTAL BID AMOUNT					
Category Amount:						\$19,981.07	\$22,449.73
Project Total Amount:						\$19,981.07	\$22,449.73