

Estimate Summary By Project

Contract ID: H30004-13-000-0

Estimate Number: 0008

Pay Period: 07/04/2014

to 07/23/2014

Contract Location: HIGH PRIORITY PROJECT - CONSTRUCTION OF SIDEWALK A
Time Allowed: 301 Days
Elapsed Calendar Days: 440 Days
Percent Time: 146.18

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: 04/07/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/19/2013

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$449,951.00
Original Contract Amount \$442,548.62
Funds Available \$1,366.25
Percent Complete 99.70%

Counties: Twiggs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007614	\$449,951.00	\$442,548.62	\$1,366.25	99.70%	\$41,910.58

Chief Engineer

Estimate Summary By Project

Contract ID: H30004-13-000-0

Estimate Number: 0008

Pay Period: 07/04/2014

to 07/23/2014

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

Federal State Project Number: 0007614

	Total to Date	Prev to Date	This Estimate
Participating	\$448,584.75	\$406,674.17	\$41,910.58
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$448,584.75	\$406,674.17	\$41,910.58
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$448,584.75	\$406,674.17	\$41,910.58
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:	\$448,584.75	\$406,674.17	

Total Payable: \$41,910.58

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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	406,674.170		
				1.000	41,910.580		
					448,584.750	\$41,910.58	\$448,584.75
		NOT TO EXCEED \$422,548.62 WHICH IS THE T OTAL BID AMOUNT					
Category Amount:						\$41,910.58	\$448,584.75
Project Total Amount:						\$41,910.58	\$448,584.75