

Rpt-ID: RCPESPRJ

Georgia

Date: 03/02/2020

User: 01104205

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1901544-0

Estimate Number: 0002

Pay Period: 02/01/2020  
to 02/29/2020

**Contract Location:** GUARDRAIL INSTALL. ON CEDAR GROVE RD & WATER WOF  
**Time Allowed:** 258 **Days**  
**Elapsed Calender Days:** 227 **Days**  
**Percent Time:** 87.98

**District:** 7

**Area:** 03

**Contractor:**  
E & D CONTRACTING SVCS, INC.

**Date Let:** 05/17/2019  
**Date Awarded:** 05/17/2019  
**Date Contract Executed:** 07/17/2019  
**Date Notice to Proceed:** 07/18/2019  
**Date Work Began:** 11/19/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2020

**Phone:** (912)234-5904

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

**Current Contract Amount** \$222,248.00  
**Original Contract Amount** \$222,248.00  
**Funds Available** \$155,586.50  
**Percent Complete** 29.99%

**Counties:**  
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016339	\$222,248.00	\$222,248.00	\$155,586.50	29.99%	\$14,532.50

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Chief Engineer

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## Estimate Summary By Project

Contract ID: B1CBA1901544-0

Estimate Number: 0002

Pay Period: 02/01/2020  
to 02/29/2020

Project Number: 0016339 CEDAR GROVE RD &amp; WATER WORKS RD - GUAR

Federal State Project Number: 0016339

	Total to Date	Prev to Date	This Estimate
Participating	\$59,995.35	\$46,916.10	\$13,079.25
Non-Participating	\$6,666.15	\$5,212.90	\$1,453.25
Total Earnings	<b>\$66,661.50</b>	<b>\$52,129.00</b>	<b>\$14,532.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$66,661.50</b>	<b>\$52,129.00</b>	<b>\$14,532.50</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
Total:	<b>\$66,661.50</b>	<b>\$52,129.00</b>	

Total Payable: **\$14,532.50**

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## Estimate Summary By Project

Contract ID: B1CBA1901544-0

Estimate Number: 0002

Pay Period: 02/01/2020  
to 02/29/2020

Project Number 0016339

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount	Cumulative
		Item Description 2					
		Supplemental Description 1		Unit Price	Qty This Period	This Period	Amount
		Supplemental Description 2			Qty To Date		
Category Number: 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE -	LS	1.000	.750		
				25000.000	.150		
					.900	\$3,750.00	\$22,500.00
		0016339					
0070	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN		28.000	19.000		
		MATL & H LIME		325.000	13.500		
					32.500	\$4,387.50	\$10,562.50
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN		36.000	.000		
		L & H LIME		370.000	15.500		
					15.500	\$5,735.00	\$5,735.00
0080	413-0750	TACK COAT	GL	17.000	24.000		
				20.000	33.000		
					57.000	\$660.00	\$1,140.00
Category Amount:						\$14,532.50	\$39,937.50
Project Total Amount:						\$14,532.50	\$66,661.50