

Rpt-ID: RCPESPRJ

Georgia

Date: 12/01/2014

User: vepps

Department of Transportation

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Estimate Summary By Project

Contract ID: C38834-12-000-0

Estimate Number: 0001

Pay Period: 02/04/2013
to 01/31/2014

Contract Location:

LOVEJOY ROAD AT DLYNN COURT AND ENDING AT FLEMIN

Time Allowed: -34 Days

Elapsed Calender Days: 362 Days

Percent Time: -1064.71

District: 7

Area: 03

Contractor:

CITY OF LOVEJOY
2491 LOVEJOY RD

Date Let: 01/01/2012

Date Awarded: 02/06/2013

Date Contract Executed: 01/25/2013

Date Notice to Proceed: 02/04/2013

Date Work Began: 10/22/2013

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 12/31/2012

LOVEJOY GA 30250

Phone:

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$35,568.46

Original Contract Amount \$35,568.46

Funds Available \$660.00

Percent Complete 98.14%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013797.C1000	\$35,568.46	\$35,568.46	\$660.00	98.14%	\$34,908.46

Chief Engineer

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Estimate Summary By Project

Contract ID: C38834-12-000-0

Estimate Number: 0001

Pay Period: 02/04/2013
to 01/31/2014

Project Number: S013797.C1000 LOVEJOY ROAD - 0.400 MI - PLANT MIX RESURFAI

Federal State Project Number: S013797-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$34,908.46	\$0.00	\$34,908.46
Total Earnings	\$34,908.46	\$0.00	\$34,908.46
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$34,908.46	\$0.00	\$34,908.46
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:	\$34,908.46	\$0.00	

Total Payable: **\$34,908.46**

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Contract ID: C38834-12-000-0

Estimate Number: 0001

Pay Period: 02/04/2013
to 01/31/2014

Project Number S013797.C1000

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1		Unit Price	Qty To Date		
		Supplemental Description 2					
Category Number: 0010 ROADWAY							
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		19.000	.000		
				70.100	19.000		
					19.000	\$1,331.90	\$1,331.90
0015	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN		461.000	.000		
		L BITUM MATL & H LIME		70.230	461.000		
					461.000	\$32,376.03	\$32,376.03
0020	413-1000	BITUM TACK COAT	GL	443.000	.000		
				2.710	443.000		
					443.000	\$1,200.53	\$1,200.53
Category Amount:						\$34,908.46	\$34,908.46
Project Total Amount:						\$34,908.46	\$34,908.46