

Rpt-ID: RCPESPRJ

Georgia

Date: 12/02/2014

User: vepps

Department of Transportation

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Estimate Summary By Project

Contract ID: C38934-12-000-0

Estimate Number: 0008

Pay Period: 11/14/2014  
to 11/26/2014

Contract Location:

GARFUNKEL ROAD BEGINNING AT SR 40 AND ENDING AT C

Time Allowed:

610 Days

Elapsed Calender Days:

610 Days

Percent Time:

100.00

District: 5

Area: 03

Contractor:

CITY OF KINGSLAND  
P.O. BOX 250

Date Let:

01/01/2012

Date Awarded:

11/27/2012

Date Contract Executed:

11/06/2012

Date Notice to Proceed:

11/27/2012

Date Work Began:

02/28/2013

Date Time Stopped:

07/29/2014

Date Accepted:

00/00/0000

Adjusted Completion Date:

07/29/2014

KINGSLAND

GA 31548

Phone:

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$500,000.00

Original Contract Amount \$500,000.00

Funds Available \$12,129.99

Percent Complete 97.57%

Counties:

Camden

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013012	\$500,000.00	\$500,000.00	\$12,129.99	97.57%	\$3,703.05

Chief Engineer

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Estimate Summary By Project

Contract ID: C38934-12-000-0

Estimate Number: 0008

Pay Period: 11/14/2014  
to 11/26/2014

Project Number: S013012 GARFUNKEL ROAD - 0.940 MI - GRADE, DRAIN, BA  
URFACING

Federal State Project Number: S013012-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$487,870.01	\$484,166.96	\$3,703.05
Total Earnings	<b>\$487,870.01</b>	<b>\$484,166.96</b>	<b>\$3,703.05</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$487,870.01</b>	<b>\$484,166.96</b>	<b>\$3,703.05</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>\$487,870.01</b>	<b>\$484,166.96</b>	

Total Payable: **\$3,703.05**

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## Estimate Summary By Project

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Estimate Number: 0008

Pay Period: 11/14/2014  
to 11/26/2014

Project Number S013012

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number:		0010 ROADWAY					
0070	511-1000	BAR REINF STEEL	LB	7,565.000	7,565.016		
				0.830	.000		
					7,565.016	\$ .00	\$6,278.96
0090	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.800		
				18515.270	.200		
					1.000	\$3,703.05	\$18,515.27
		1					
0130	654-1003	RAISED PVMT MARKERS TP 3	EA	10.000	16.000		
				1.000	.000		
					16.000	\$ .00	\$16.00
Category Amount:						\$3,703.05	\$24,810.23
Project Total Amount:						\$3,703.05	\$487,870.01