

Rpt-ID: RCPESPRJ

Georgia

Date: 06/03/2015

User: vepps

Department of Transportation

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Estimate Summary By Project

Contract ID: C38950-13-000-0

Estimate Number: 0002

Pay Period: 03/11/2015
to 05/11/2015

Contract Location:

ROUSE STREET BEGINNING AT DUREN STREET AND ENDIN

Time Allowed:

829 Days

Elapsed Calender Days:

656 Days

Percent Time:

79.13

District: 4

Area: 04

Contractor:

CITY OF MEIGS
P.O. BOX 47

Date Let:

01/01/2013

Date Awarded:

08/06/2013

Date Contract Executed:

07/25/2013

Date Notice to Proceed:

07/25/2013

Date Work Began:

11/20/2014

Date Time Stopped:

00/00/0000

Date Accepted:

00/00/0000

Adjusted Completion Date:

10/31/2015

MEIGS

GA 31765

Phone:

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$30,160.92

Original Contract Amount \$30,160.92

Funds Available \$13,680.99

Percent Complete 54.64%

Counties:

Thomas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014090	\$30,160.92	\$30,160.92	\$13,680.99	54.64%	\$2,134.20

Chief Engineer

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Estimate Summary By Project

Contract ID: C38950-13-000-0

Estimate Number: 0002

Pay Period: 03/11/2015
to 05/11/2015

Project Number: S014090 ROUSE STREET - 0.114 MI - GRADE, DRAIN, BASE
VING

Federal State Project Number: S014090-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$16,479.93	\$14,345.73	\$2,134.20
Total Earnings	\$16,479.93	\$14,345.73	\$2,134.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$16,479.93	\$14,345.73	\$2,134.20
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:	\$16,479.93	\$14,345.73	

Total Payable: **\$2,134.20**

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Contract ID: C38950-13-000-0

Estimate Number: 0002

Pay Period: 03/11/2015

to 05/11/2015

Project Number S014090

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							
0030	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	2.000	.000		
				1007.700	2.000		
					2.000	\$2,015.40	\$2,015.40
0035	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	.220	.000		
				270.000	.220		
					.220	\$59.40	\$59.40
0040	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	.220	.000		
				270.000	.220		
					.220	\$59.40	\$59.40
Category Amount:						\$2,134.20	\$2,134.20
Project Total Amount:						\$2,134.20	\$16,479.93