

Rpt-ID: RCPESPRJ

Georgia

Date: 07/05/2017

User: C0005281

Department of Transportation

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Estimate Summary By Project

Contract ID: E30611-11-000-0

Estimate Number: 0008

Pay Period: 06/04/2014
to 03/12/2015

Contract Location:

TRANSPORTATION ENHANCEMENT ACTIVITY - CONSTRUCT

Time Allowed: 506 Days

Elapsed Calender Days: 243 Days

Percent Time: 48.02

District: 2

Area: 03

Contractor:

CITY OF LOUISVILLE
P.O. BOX 527
CITY HALL

Date Let: 01/01/2011

Date Awarded: 00/00/0000

Date Contract Executed: 11/21/2011

Date Notice to Proceed: 08/13/2012

Date Work Began: 10/05/2012

Date Time Stopped: 04/12/2013

Date Accepted: 02/18/2014

Adjusted Completion Date: 12/31/2013

LOUISVILLE

GA 30434

Phone: (912)625-3166

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$264,197.99

Original Contract Amount \$199,963.14

Funds Available \$0.00

Percent Complete 100.00%

Counties:

Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009098.E3000	\$264,197.99	\$199,963.14	\$0.00	100.00%	\$0.00

Chief Engineer

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Estimate Summary By Project

Contract ID: E30611-11-000-0

Estimate Number: 0008

Pay Period: 06/04/2014
to 03/12/2015Project Number: 0009098.E3000 TE - SR 4 BU/US 1BU FM CS 653/GREEN ST TO CR
H II

Federal State Project Number: 0009098

	Total to Date	Prev to Date	This Estimate
Participating	\$211,358.40	\$211,358.40	\$0.00
Non-Participating	\$52,839.59	\$52,839.59	\$0.00
Total Earnings	\$264,197.99	\$264,197.99	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$264,197.99	\$264,197.99	\$0.00
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:	\$264,197.99	\$264,197.99	

Total Payable: **\$0.00**