

Estimate Summary By Project

Contract ID: B14285-12-000-0

Estimate Number: 0010

Pay Period: 04/24/2013

to 12/31/2013

Contract Location:
COCHRAN MILL RD (CR 1392)

Time Allowed: 324 **Days**
Elapsed Calender Days: 324 **Days**
Percent Time: 100.00

District: 7

Area: 03

Contractor:
HITSON CONSTRUCTION, INC.
25 OXFORD WEST CT.

Date Let: 03/16/2012
Date Awarded: 03/30/2012
Date Contract Executed: 06/01/2012
Date Notice to Proceed: 06/11/2012
Date Work Began: 07/17/2012
Date Time Stopped: 04/30/2013
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2013

OXFORD GA 30054-2265
Phone:

Escrow Agent:
Surety Co: MERCHANTS BONDING COMPANY

Current Contract Amount \$980,509.55
Original Contract Amount \$930,880.30
Funds Available \$2,164.80
Percent Complete 99.78%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
771275-.01000	\$980,509.55	\$930,880.30	\$2,164.80	99.78%	\$11,339.97

Chief Engineer

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to 12/31/2013

Project Number: 771275-.01000 COCHRAN MILL RD (CR 1392) - 0.369 MI CULVERT

Federal State Project Number: BRZLB-0121-00(022)

	Total to Date	Prev to Date	This Estimate
Participating	\$782,675.81	\$773,603.83	\$9,071.98
Non-Participating	\$195,668.94	\$193,400.95	\$2,267.99
Total Earnings	\$978,344.75	\$967,004.78	\$11,339.97
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$978,344.75	\$967,004.78	\$11,339.97
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:	\$978,344.75	\$967,004.78	

Total Payable:	\$11,339.97
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LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0030 EROSION CONTROL							
0145	163-0232	TEMPORARY GRASSING	AC	2.000 500.000	.000 1.977 1.977	\$988.50	\$988.50
0160	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		330.000 33.000	186.000 85.500 271.500	\$2,821.50	\$8,959.50
0170	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		930.000 4.200	1,260.668 8.250 1,268.918	\$34.65	\$5,329.46
0175	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,815.000 1.000	.000 94.000 94.000	\$94.00	\$94.00
0205	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,630.000 3.400	4,053.000 8.250 4,061.250	\$28.05	\$13,808.25
0245	716-2000	EROSION CONTROL MATS, SLOPES	SY	2,300.000 2.600	1,036.203 541.667 1,577.870	\$1,408.33	\$4,102.46
Category Amount:						\$5,375.03	\$33,282.17
Category Number: 0050 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	.000 -4,885.100 -4,885.100	\$-4,885.10	(\$4,885.10)
		IN #1					
Category Amount:						\$-4,885.10	\$-4,885.10
Category Number: 0060 WATER LINE							
9050	004-0012	EXTRA WORK -	EA	.000 3710.000	1.000 .000 1.000	\$0.00	\$3,710.00
		Traffic Control - Water Line Relocation					

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Category Number: 0060 WATER LINE							
9060	500-3101	CLASS A CONCRETE	CY	.000 850.000	10.993 .000 10.993	\$0.00	\$9,344.05
9070	670-1060	WATER MAIN, 6 IN	LF	.000 80.000	55.000 .000 55.000	\$0.00	\$4,400.00
9080	670-1120	WATER MAIN, 12 IN	LF	.000 130.000	128.000 .000 128.000	\$0.00	\$16,640.00
9090	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	.000 850.000	2.000 .000 2.000	\$0.00	\$1,700.00
9100	670-2002	VALVE MARKER	EA	.000 175.000	2.000 .000 2.000	\$0.00	\$350.00
9110	670-2060	GATE VALVE, 6 IN	EA	.000 2500.000	3.000 .000 3.000	\$0.00	\$7,500.00
9120	670-2120	GATE VALVE, 12 IN	EA	.000 3800.000	2.000 .000 2.000	\$0.00	\$7,600.00
9130	670-7000	STEEL CASING - Water Line	LF	.000 175.000	50.000 .000 50.000	\$0.00	\$8,750.00
9140	670-9710	RELOCATE EXIST FIRE HYDRANT	EA	.000 3461.000	3.000 .000 3.000	\$0.00	\$10,383.00

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Category Number: 0060 WATER LINE							
9150	670-9720	RELOCATE EXIST WATER VALVE, INCL BOX	EA	.000 2750.000	2.000 .000 2.000	\$0.00	\$5,500.00
9160	004-0022	EXTRA WORK - Extra Work - Waterline Assembly & Surge Stone	LS	.000 10565.620	.000 1.000 1.000	\$10,565.62	\$10,565.62
Category Amount:						\$10,565.62	\$86,442.67
Category Number: 0020 DRAINAGE							
9170	004-0037	EXTRA WORK - Surge Stone	TN	.000 16.290	.000 17.460 17.460	\$284.42	\$284.42
Category Amount:						\$284.42	\$284.42
Project Total Amount:						\$11,339.97	\$978,344.75