

Estimate Summary By Project

Contract ID: B1CBA1600839-0

Estimate Number: 0001

Pay Period: 06/17/2016

to 08/31/2016

**Contract Location:**  
US 278/SR 6 AT SR 6 SPUR.

**Time Allowed:** 229 **Days**  
**Elapsed Calender Days:** 76 **Days**  
**Percent Time:** 33.19

**District:** 7                      **Area:** 02

**Contractor:**  
PAULETTE TUCKER ENT. INC.D/B/A TUCKER GR  
13738 U.S. HWY. 1 NORTH

**Date Let:** 04/22/2016  
**Date Awarded:** 04/22/2016  
**Date Contract Executed:** 06/14/2016  
**Date Notice to Proceed:** 06/17/2016  
**Date Work Began:** 08/02/2016  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 01/31/2017

WRENS                                      GA 30833-3406  
**Phone:** (706)547-3737

**Escrow Agent:**  
**Surety Co:** MERCHANTS BONDING COMPANY

**Current Contract Amount**                      \$492,958.95                      **Counties:**  
**Original Contract Amount**                      \$492,958.95                      Cobb  
**Funds Available**                                      \$316,474.49  
**Percent Complete**                                      35.80%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012828	\$492,958.95	\$492,958.95	\$316,474.49	35.80%	\$176,484.46

Chief Engineer

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to 08/31/2016

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 Project Number: 0012828 US 278/SR 6 - INTERSECTION IMPROVEMENTS

Federal State Project Number: 0012828

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	Total to Date	Prev to Date	This Estimate
Participating	\$141,187.57	\$0.00	\$141,187.57
Non-Participating	\$35,296.89	\$0.00	\$35,296.89
<b>Total Earnings</b>	<b>\$176,484.46</b>	<b>\$0.00</b>	<b>\$176,484.46</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$176,484.46</b>	<b>\$0.00</b>	<b>\$176,484.46</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
<b>Total:</b>	<b>\$176,484.46</b>	<b>\$0.00</b>	

Total Payable: **\$176,484.46**

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Project Number 0012828

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
<b>Category Number: 0010 ROADWAY</b>							
0004	210-0100	GRADING COMPLETE -	LS	1.000 61685.750	.000 .150 .150	\$9,252.86	\$9,252.86
		0012828					
<b>Category Amount:</b>						\$9,252.86	\$9,252.86
<b>Category Number: 0020 EROSION CONTROL</b>							
0200	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	500.000 3.450	.000 418.000 418.000	\$1,442.10	\$1,442.10
0230	163-0300	CONSTRUCTION EXIT	EA	2.000 1850.000	.000 1.500 1.500	\$2,775.00	\$2,775.00
0305	163-0240	MULCH	TN	15.000 318.000	.000 1.860 1.860	\$591.48	\$591.48
<b>Category Amount:</b>						\$4,808.58	\$4,808.58
<b>Category Number: 0010 ROADWAY</b>							
0340	150-1000	TRAFFIC CONTROL -	LS	1.000 38795.000	.000 .250 .250	\$9,698.75	\$9,698.75
		0012828					
0403	441-0748	CONCRETE MEDIAN, 6 IN	SY	158.000 98.750	.000 116.942 116.942	\$11,548.02	\$11,548.02
0575	610-1055	REM GUARDRAIL	LF	575.000 3.350	.000 575.000 575.000	\$1,926.25	\$1,926.25

Rpt-ID: RCPEsprj

Georgia

Date: 09/12/2016

User: vepps

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
0620	156-0100	GPS DATA COLLECTION AND SUBMITTAL	LS	1.000 2785.000	.000 50.000 50.000	\$139,250.00	\$139,250.00
<b>Category Amount:</b>						\$162,423.02	\$162,423.02
<b>Project Total Amount:</b>						\$176,484.46	\$176,484.46