

Estimate Summary By Project

Contract ID: B1CBA1600839-0

Estimate Number: 0003

Pay Period: 11/01/2016

to 11/30/2016

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

Time Allowed: 229 **Days**
Elapsed Calender Days: 167 **Days**
Percent Time: 72.93

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 \$493,708.95
Original Contract Amount \$492,958.95
Funds Available \$243,314.34
Percent Complete 50.72%

Counties:
Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012828	\$493,708.95	\$492,958.95	\$243,314.34	50.72%	\$69,864.33

Chief Engineer

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Estimate Number: 0003

Pay Period: 11/01/2016

to 11/30/2016

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

Federal State Project Number: 0012828

	Total to Date	Prev to Date	This Estimate
Participating	\$200,315.70	\$144,424.23	\$55,891.47
Non-Participating	\$50,078.91	\$36,106.05	\$13,972.86
Total Earnings	\$250,394.61	\$180,530.28	\$69,864.33
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$250,394.61	\$180,530.28	\$69,864.33
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:	\$250,394.61	\$180,530.28	

Total Payable:	\$69,864.33
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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
Category Number: 0020 EROSION CONTROL							
0305	163-0240	MULCH	TN	15.000 318.000	5.800 1.000 6.800	\$318.00	\$2,162.40
Category Amount:						\$318.00	\$2,162.40
Category Number: 0010 ROADWAY							
0340	150-1000	TRAFFIC CONTROL - 0012828	LS	1.000 38795.000	.393 .507 .900	\$19,669.07	\$34,915.50
Category Amount:						\$19,669.07	\$34,915.50
Category Number: 0030 SIGNING AND MARKING							
0464	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF E), TP PB		607.000 11.250	.000 607.000 607.000	\$6,828.75	\$6,828.75
0465	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		6.000 112.500	.000 6.000 6.000	\$675.00	\$675.00
0469	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLF		25.000 1.750	.000 25.000 25.000	\$43.75	\$43.75
0470	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		894.000 2.200	.000 894.000 894.000	\$1,966.80	\$1,966.80
0475	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		330.000 2.200	.000 330.000 330.000	\$726.00	\$726.00
0480	654-1003	RAISED PVMT MARKERS TP 3	EA	9.000 27.500	.000 9.000 9.000	\$247.50	\$247.50

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Category Number: 0030 SIGNING AND MARKING							
0490	657-1084	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, V LF		874.000 1.250	.000 874.000 874.000	\$1,092.50	\$1,092.50
0495	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		96.000 34.000	.000 96.000 96.000	\$3,264.00	\$3,264.00
0500	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, CC GLF) , TP PB		133.000 7.750	.000 133.000 133.000	\$1,030.75	\$1,030.75
0505	657-5001	PREFORMED PLASTIC PAVEMENT MARKING, WI SY		828.000 27.500	.000 827.444 827.444	\$22,754.71	\$22,754.71
0590	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS AND EA ITE, TP PB		2.000 1720.000	.000 2.000 2.000	\$3,440.00	\$3,440.00
0595	657-4999	PREFORMED PLASTIC PAVEMENT MARKING, CC SY TP PB		11.000 27.500	.000 11.000 11.000	\$302.50	\$302.50
0600	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF OW), TP PB		80.000 11.000	.000 80.000 80.000	\$880.00	\$880.00
Category Amount:						\$43,252.26	\$43,252.26
Category Number: 0010 ROADWAY							
0605	657-5014	PREFORMED PLASTIC PVMT MKG, WORDS AND EA		4.000 1600.000	.000 4.000 4.000	\$6,400.00	\$6,400.00

Rpt-ID: RCPEsprj

Georgia

Date: 12/08/2016

User: vepps

Department of Transportation

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Category Number: 0010 ROADWAY							
0615	652-0120	PAVEMENT MARKING, ARROW, TP 2	EA	2.000 112.500	.000 2.000 2.000	\$225.00	\$225.00
Category Amount:						\$6,625.00	\$6,625.00
Project Total Amount:						\$69,864.33	\$250,394.61