

Estimate Summary By Project

Contract ID: C38837-12-000-0

Estimate Number: 0002

Pay Period: 10/19/2012  
to 05/31/2013

**Contract Location:**  
WEST JACKSON ROAD

**Time Allowed:** 302 **Days**  
**Elapsed Calender Days:** 200 **Days**  
**Percent Time:** 66.23

**District:** 1

**Area:** 02

**Contractor:**  
CITY OF HOSCHTON  
PO BOX 61

**Date Let:** 01/01/2012  
**Date Awarded:** 03/05/2012  
**Date Contract Executed:** 02/27/2012  
**Date Notice to Proceed:** 03/05/2012  
**Date Work Began:** 06/05/2012  
**Date Time Stopped:** 09/20/2012  
**Date Accepted:** 11/09/2012  
**Adjusted Completion Date:** 12/31/2012

HOSCHTON GA 30548  
**Phone:** (404)654-3034

**Escrow Agent:**  
**Surety Co:** NONE ASSIGNED

**Current Contract Amount** \$15,000.00  
**Original Contract Amount** \$15,000.00  
**Funds Available** \$333.53  
**Percent Complete** 97.78%

**Counties:**

Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013588.C1000	\$15,000.01	\$15,000.01	\$333.54	97.78%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: C38837-12-000-0

Estimate Number: 0002

Pay Period: 10/19/2012  
to 05/31/2013

Project Number: S013588.C1000 W. JACKSON RD - 2' SHLD WIDEN W/ FULL DEPTH

Federal State Project Number: S013588-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$14,666.47	\$14,666.47	\$0.00
<b>Total Earnings</b>	<b>\$14,666.47</b>	<b>\$14,666.47</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$14,666.47</b>	<b>\$14,666.47</b>	<b>\$0.00</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>\$14,666.47</b>	<b>\$14,666.47</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 09/29/2015

User: chawilli

Department of Transportation

Page 3 of 3

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Estimate Number: 0002

Pay Period: 10/19/2012  
to 05/31/2013

Project Number S013588.C1000

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:</b> 0010 ROADWAY							
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN		50.000	58.190		
		L & H LIME		49.220	.000		
					58.190	\$0.00	\$2,864.11
<b>Category Amount:</b>						\$0.00	\$2,864.11
<b>Project Total Amount:</b>						\$0.00	\$14,666.47