

Estimate Summary By Project

Contract ID: C38850-12-000-0

Estimate Number: 0003

Pay Period: 10/27/2012 to 03/04/2013

Contract Location:
CR 270 (NEW HIGH SHOALS ROAD)

Time Allowed: 272 Days
Elapsed Calender Days: 192 Days
Percent Time: 70.59

District: 1 Area: 03

Contractor:
OCONEE COUNTY
COUNTY COURTHOUSE

Date Let: 01/01/2012
Date Awarded: 04/04/2012
Date Contract Executed: 03/23/2012
Date Notice to Proceed: 04/04/2012
Date Work Began: 08/16/2012
Date Time Stopped: 10/12/2012
Date Accepted: 10/12/2012
Adjusted Completion Date: 12/31/2012

WATKINSVILLE GA 30677
Phone: (404)769-5120

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$341,000.00
Original Contract Amount \$341,000.00
Funds Available \$0.02
Percent Complete 100.00%

Counties:
Oconee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014138.C1000	\$341,000.00	\$341,000.00	\$0.02	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: C38850-12-000-0

Estimate Number: 0003

Pay Period: 10/27/2012
to 03/04/2013

Project Number: S014138.C1000 CR 270 - 2.825 MI - PATCHING, SEALING & PLANT M

Federal State Project Number: S014138-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$340,999.98	\$340,999.98	\$0.00
Total Earnings	\$340,999.98	\$340,999.98	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$340,999.98	\$340,999.98	\$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:	\$340,999.98	\$340,999.98	

Total Payable:	\$0.00
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Rpt-ID: RCPEsprj

Georgia

Date: 04/07/2017

User: rosimpso

Department of Transportation

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Estimate Summary By Project

Contract ID: C38850-12-000-0

Estimate Number: 0003

Pay Period: 10/27/2012
to 03/04/2013

Project Number S014138.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
Category Number: 0010 ROADWAY							
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		780.000 79.290	960.545 .000 960.545	\$0.00	\$76,161.61
0035	424-5007	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 1 OR SY		27,295.000 1.150	34,650.000 .000 34,650.000	\$0.00	\$39,847.50
0040	429-1000	RUMBLE STRIPS	EA	2.000 755.520	6.000 .000 6.000	\$0.00	\$4,533.12
0050	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	4.480 337.600	5.748 .000 5.748	\$0.00	\$1,940.52
0060	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	32.000 2.950	64.167 .000 64.167	\$0.00	\$189.29
Category Amount:						\$0.00	\$122,672.04
Project Total Amount:						\$0.00	\$340,999.98