

Rpt-ID: RCPEsprj

Georgia

Date: 03/31/2014

User: krender

Department of Transportation

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Estimate Summary By Project

Contract ID: C38851-12-000-0

Estimate Number: 0002

Pay Period: 11/01/2013

to 03/31/2014

**Contract Location:**  
PAR DRIVE & DUFFERS LANE

**Time Allowed:** 627 **Days**  
**Elapsed Calender Days:** 718 **Days**  
**Percent Time:** 114.51

**District:** 2

**Area:** 03

**Contractor:**  
CITY OF LOUISVILLE  
P.O. BOX 527  
CITY HALL

**Date Let:** 01/01/2012  
**Date Awarded:** 04/13/2012  
**Date Contract Executed:** 04/10/2012  
**Date Notice to Proceed:** 04/13/2012  
**Date Work Began:** 09/21/2012  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/30/2013

LOUISVILLE GA 30434  
**Phone:**

**Escrow Agent:**  
**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$50,855.00  
**Original Contract Amount** \$50,855.00  
**Funds Available** \$11,096.63  
**Percent Complete** 78.18%

**Counties:**

Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014139.C1000	\$50,855.00	\$50,855.00	\$11,096.63	78.18%	\$30,771.67

Chief Engineer

## Estimate Summary By Project

Contract ID: C38851-12-000-0

Estimate Number: 0002

Pay Period: 11/01/2013

to 03/31/2014

Project Number: S014139.C1000 PAR DR &amp; DUFFEERS LN -0.320 MI- GRADE,DRAIN

Federal State Project Number: S014139-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$39,758.37	\$8,986.70	\$30,771.67
<b>Total Earnings</b>	<b>\$39,758.37</b>	<b>\$8,986.70</b>	<b>\$30,771.67</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$39,758.37</b>	<b>\$8,986.70</b>	<b>\$30,771.67</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>\$39,758.37</b>	<b>\$8,986.70</b>	

<b>Total Payable:</b>	<b>\$30,771.67</b>
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Estimate Summary By Project

Contract ID: C38851-12-000-0

Estimate Number: 0002

Pay Period: 11/01/2013

to 03/31/2014

Project Number S014139.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: 0010 ROADWAY</b>							
0010	210-0200	GRADING PER MILE	LM	.320 8000.000	.237 .035 .272	\$280.00	\$2,176.00
0015	303-0126	TPSL, SD-CL, OR CHERT BASE CRS, CLA, 6 IN, 1 SY		3,944.000 3.750	.000 3,505.333 3,505.333	\$13,145.00	\$13,145.00
0020	424-7005	TRIPLE SURFACE TRTMT, STN SIZE 5, 7 & 89, GI SY		3,756.000 4.000	.000 3,186.667 3,186.667	\$12,746.67	\$12,746.67
0025	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	120.000 43.000	164.900 .000 164.900	\$0.00	\$7,090.70
0030	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	120.000 24.000	.000 .000 .000	\$0.00	\$0.00
0035	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		10.000 523.000	.000 .000 .000	\$0.00	\$0.00
0040	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	6.000 575.000	.000 8.000 8.000	\$4,600.00	\$4,600.00
<b>Category Amount:</b>						\$30,771.67	\$39,758.37
<b>Project Total Amount:</b>						\$30,771.67	\$39,758.37