

Estimate Summary By Project

Contract ID: C38859-12-000-0

Estimate Number: 0001

Pay Period: 08/07/2012

to 03/13/2014

Contract Location:

CHAPEL HILL RD@ DOUGLAS BLVD AND HARD ROCK RD A

Time Allowed: 298 **Days**
Elapsed Calender Days: 502 **Days**
Percent Time: 168.46

District: 7

Area: 03

Contractor:

CITY OF DOUGLASVILLE
P. O. BOX 219

Date Let: 01/01/2012
Date Awarded: 08/28/2012
Date Contract Executed: 08/01/2012
Date Notice to Proceed: 08/07/2012
Date Work Began: 09/11/2013
Date Time Stopped: 12/21/2013
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2013

DOUGLASVILLE

GA 30134

Phone:

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$185,899.65

Original Contract Amount \$185,899.65

Funds Available \$0.33

Percent Complete 100.00%

Counties:

Douglas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014169.C1000	\$185,899.65	\$185,899.65	\$0.33	100.00%	\$185,899.32

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 08/07/2012

to 03/13/2014

Project Number: S014169.C1000 CHAPEL HILL RD & HARD ROCK RD - 0.910 MI - PL

Federal State Project Number: S014169-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$185,899.32	\$0.00	\$185,899.32
Total Earnings	\$185,899.32	\$0.00	\$185,899.32
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$185,899.32	\$0.00	\$185,899.32
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:	\$185,899.32	\$0.00	

Total Payable:	\$185,899.32
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Project Number S014169.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	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		76.000 70.100	.000 146.500 146.500	\$10,269.65	\$10,269.65
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,334.000 71.150	.000 2,381.010 2,381.010	\$169,408.86	\$169,408.86
0025	413-1000	BITUM TACK COAT	GL	1,811.000 2.710	.000 1,811.000 1,811.000	\$4,907.81	\$4,907.81
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	1.560 350.000	.000 1.560 1.560	\$546.00	\$546.00
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	1.360 350.000	.000 1.360 1.360	\$476.00	\$476.00
0040	652-3501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLM	.780 300.000	.000 .780 .780	\$234.00	\$234.00
0045	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	.190 300.000	.000 .190 .190	\$57.00	\$57.00
Category Amount:						\$185,899.32	\$185,899.32
Project Total Amount:						\$185,899.32	\$185,899.32