

Rpt-ID: RCPEsprj

Georgia

Date: 01/10/2014

User: krender

Department of Transportation

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Estimate Summary By Project

Contract ID: C38922-12-000-0

Estimate Number: 0001

Pay Period: 11/15/2012

to 01/08/2014

Contract Location: 0.230 MILES OF PLANT MIX RESURFACING ON KNOTTY PIN
Time Allowed: 290 Days
Elapsed Calender Days: 420 Days
Percent Time: 144.83

District: 3 Area: 03

Contractor: CITY OF HAWKINSVILLE
 PO BOX 95
 HAWKINSVILLE GA 31036
Phone:
Escrow Agent:
Surety Co: NO SURETY REQUIRED

Date Let: 01/01/2012
Date Awarded: 11/27/2012
Date Contract Executed: 11/06/2012
Date Notice to Proceed: 11/15/2012
Date Work Began: 09/05/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2013

Current Contract Amount \$13,163.29
Original Contract Amount \$13,163.29
Funds Available \$452.57
Percent Complete 96.56%

Counties: Pulaski

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014272	\$13,163.29	\$13,163.29	\$452.57	96.56%	\$12,710.72

Chief Engineer

Estimate Summary By Project

Contract ID: C38922-12-000-0

Estimate Number: 0001

Pay Period: 11/15/2012
to 01/08/2014

Project Number: S014272 KNOTTY PINE DRIVE - 0.230 MI - PLANT MIX RESU

Federal State Project Number: S014272-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$12,710.72	\$0.00	\$12,710.72
Total Earnings	\$12,710.72	\$0.00	\$12,710.72
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,710.72	\$0.00	\$12,710.72
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:	\$12,710.72	\$0.00	

Total Payable:	\$12,710.72
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Estimate Summary By Project

Contract ID: C38922-12-000-0

Estimate Number: 0001

Pay Period: 11/15/2012
to 01/08/2014

Project Number S014272

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							
0005	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		7.000 70.100	.000 7.000 7.000	\$490.70	\$490.70
0010	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN , INCL BITUM MATL & H LIME		174.000 70.230	.000 174.000 174.000	\$12,220.02	\$12,220.02
Category Amount:						\$12,710.72	\$12,710.72
Project Total Amount:						\$12,710.72	\$12,710.72