

Rpt-ID: RCPESPRJ

Georgia

Date: 11/29/2018

User: chawilli

Department of Transportation

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Estimate Summary By Project

Contract ID: C38922-12-000-0

Estimate Number: 0002

Pay Period: 01/09/2014
to 11/29/2018

Contract Location:

0.230 MILES OF PLANT MIX RESURFACING ON KNOTTY PIN

Time Allowed:

290 Days

Elapsed Calender Days:

416 Days

Percent Time:

143.45

District: 3

Area: 03

Contractor:

CITY OF HAWKINSVILLE
PO BOX 95

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:

01/04/2014

Date Accepted:

10/29/2018

Adjusted Completion Date:

08/31/2013

HAWKINSVILLE

GA 31036

Phone: (912)892-3240

Escrow Agent:

Surety Co: NO SURETY REQUIRED

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%	\$0.00

Chief Engineer

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Estimate Summary By Project

Contract ID: C38922-12-000-0

Estimate Number: 0002

Pay Period: 01/09/2014
to 11/29/2018

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	\$12,710.72	\$0.00
Total Earnings	\$12,710.72	\$12,710.72	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,710.72	\$12,710.72	\$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:	\$12,710.72	\$12,710.72	
		Total Payable:	\$0.00