

Estimate Summary By Project

Contract ID: C38927-12-000-0

Estimate Number: 0002

Pay Period: 06/12/2013

to 07/30/2014

Contract Location: 195 FEET OF STORM DRAINAGE REHABILITATION ON MCEV
Time Allowed: 632 Days
Elapsed Calender Days: 609 Days
Percent Time: 96.36

District: 1 Area: 01

Contractor: HALL COUNTY COUNTY COURHOUSE
Date Let: 01/01/2012
Date Awarded: 11/27/2012
Date Contract Executed: 11/01/2012
Date Notice to Proceed: 11/07/2012
Date Work Began: 01/15/2013
Date Time Stopped: 07/08/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2014

GAINESVILLE GA 30503
Phone:

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$379,000.00
Original Contract Amount \$379,000.00
Funds Available \$0.00
Percent Complete 100.00%

Counties: Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013597	\$379,000.00	\$379,000.00	\$0.00	100.00%	\$284,500.00

Chief Engineer

Estimate Summary By Project

Contract ID: C38927-12-000-0

Estimate Number: 0002

Pay Period: 06/12/2013
to 07/30/2014

Project Number: S013597 MCEVER ROAD @ BIG CREEK - STORM DRAINAG

Federal State Project Number: S013597-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$379,000.00	\$94,500.00	\$284,500.00
Total Earnings	\$379,000.00	\$94,500.00	\$284,500.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$379,000.00	\$94,500.00	\$284,500.00
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:	\$379,000.00	\$94,500.00	

Total Payable:	\$284,500.00
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Rpt-ID: RCPEsprj

Georgia

Date: 08/06/2014

User: krender

Department of Transportation

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Estimate Summary By Project

Contract ID: C38927-12-000-0

Estimate Number: 0002

Pay Period: 06/12/2013
to 07/30/2014

Project Number S013597

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 DRAINAGE							
0005	561-0010	RENOVATING EXISTING PIPE INCH	LF	379.000	94.500		
				1000.000	284.500		
		- 90 INCH			379.000	\$284,500.00	\$379,000.00
Category Amount:						\$284,500.00	\$379,000.00
Project Total Amount:						\$284,500.00	\$379,000.00