

Estimate Summary By Project

Contract ID: C38934-12-000-0

Estimate Number: 0009

Pay Period: 11/27/2014

to 12/11/2014

Contract Location:

GARFUNKEL ROAD BEGINNING AT SR 40 AND ENDING AT C

Time Allowed: 610 **Days**
Elapsed Calender Days: 610 **Days**
Percent Time: 100.00

District: 5

Area: 03

Contractor:

CITY OF KINGSLAND
P.O. BOX 250

Date Let: 01/01/2012
Date Awarded: 11/27/2012
Date Contract Executed: 11/06/2012
Date Notice to Proceed: 11/27/2012
Date Work Began: 02/28/2013
Date Time Stopped: 07/29/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/29/2014

KINGSLAND

GA 31548

Phone:

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$500,000.00

Original Contract Amount \$500,000.00

Funds Available \$0.20

Percent Complete 100.00%

Counties:

Camden

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013012	\$500,000.00	\$500,000.00	\$0.20	100.00%	\$12,129.79

Chief Engineer

Estimate Summary By Project

Contract ID: C38934-12-000-0

Estimate Number: 0009

Pay Period: 11/27/2014

to 12/11/2014

Project Number: S013012 GARFUNKEL ROAD - 0.940 MI - GRADE, DRAIN, BA
URFACING

Federal State Project Number: S013012-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$499,999.80	\$487,870.01	\$12,129.79
Total Earnings	\$499,999.80	\$487,870.01	\$12,129.79
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$499,999.80	\$487,870.01	\$12,129.79
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:	\$499,999.80	\$487,870.01	

Total Payable: \$12,129.79

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Project Number S013012

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							
0015	310-5120	GR AGGR BASE CRS, 12 INCH, INCL MATL	SY	970.000 15.000	969.977 95.200 1,065.177	\$1,428.00	\$15,977.66
0020	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		65.000 95.000	65.000 20.000 85.000	\$1,900.00	\$8,075.00
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		250.000 95.000	250.000 50.000 300.000	\$4,750.00	\$28,500.00
0030	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, CTN MATL & H LIME		1,025.000 95.000	1,025.000 6.000 1,031.000	\$570.00	\$97,945.00
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,315.000 95.000	1,315.000 32.140 1,347.140	\$3,053.30	\$127,978.30
0070	511-1000	BAR REINF STEEL	LB	7,565.000 0.830	7,565.016 .000 7,565.016	\$0.00	\$6,278.96
0075	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	120.000 51.780	120.000 8.000 128.000	\$414.24	\$6,627.84
0080	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	24.000 57.010	24.000 .250 24.250	\$14.25	\$1,382.49

Rpt-ID: RCPEsprj

Georgia

Date: 12/12/2014

User: vepps

Department of Transportation

Page 4 of 4

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Category Number: 0010 ROADWAY							
0130	654-1003	RAISED PVMT MARKERS TP 3	EA	10.000	16.000		
				1.000	.000		
					16.000	\$.00	\$16.00
Category Amount:						\$12,129.79	\$292,781.25
Project Total Amount:						\$12,129.79	\$499,999.80