

Estimate Summary By Project

Contract ID: C38935-12-000-0

Estimate Number: 0002

Pay Period: 11/08/2013

to 12/31/2013

Contract Location: 0.120 MILES OF PATCHING ON VARIOUS STREETS IN BRAS
Time Allowed: 341 Days
Elapsed Calender Days: 332 Days
Percent Time: 97.36

District: 1 Area: 02

Contractor: TOWN OF BRASELTON
P. O. BOX 306
BRASELTON GA 30517-0006
Phone:
Escrow Agent:
Surety Co: NO SURETY REQUIRED

Date Let: 01/01/2012
Date Awarded: 01/29/2013
Date Contract Executed: 12/27/2012
Date Notice to Proceed: 01/23/2013
Date Work Began: 08/14/2013
Date Time Stopped: 12/20/2013
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/29/2013

Current Contract Amount \$18,100.00
Original Contract Amount \$18,100.00
Funds Available \$0.00
Percent Complete 100.00%

Counties: Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014282	\$18,100.00	\$18,100.00	\$0.00	100.00%	\$4,389.56

Chief Engineer

Estimate Summary By Project

Contract ID: C38935-12-000-0

Estimate Number: 0002

Pay Period: 11/08/2013

to 12/31/2013

Project Number: S014282 VARIOUS STREETS - 0.120 MI - PATCHING

Federal State Project Number: S014282-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$18,100.00	\$13,710.44	\$4,389.56
Total Earnings	\$18,100.00	\$13,710.44	\$4,389.56
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$18,100.00	\$13,710.44	\$4,389.56
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:	\$18,100.00	\$13,710.44	

Total Payable:	\$4,389.56
-----------------------	-------------------

Rpt-ID: RCPEsprj

Georgia

Date: 01/07/2014

User: vepps

Department of Transportation

Page 3 of 3

Estimate Summary By Project

Contract ID: C38935-12-000-0

Estimate Number: 0002

Pay Period: 11/08/2013

to 12/31/2013

Project Number S014282

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	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		181.000	137.100		
				99.990	43.900		
					181.000	\$4,389.56	\$18,098.19
Category Amount:						\$4,389.56	\$18,098.19
Project Total Amount:						\$4,389.56	\$18,100.00