

Estimate Summary By Project

Contract ID: C38939-12-000-0

Estimate Number: 0004

Pay Period: 07/11/2014

to 08/10/2014

Contract Location:

CR 355 AT SR 7/US 41 AND CR 355 AT SR 300 TO I-75

Time Allowed: 567 **Days**

Elapsed Calender Days: 608 **Days**

Percent Time: 107.23

District: 4

Area: 03

Contractor:

CRISP COUNTY
COUNTY COURTHOUSE

Date Let: 01/01/2012

Date Awarded: 12/12/2012

Date Contract Executed: 11/30/2012

Date Notice to Proceed: 12/11/2012

CORDELE GA 31015

Date Work Began: 12/12/2012

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2014

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$550,000.19

Original Contract Amount \$550,000.19

Funds Available \$32,797.96

Percent Complete 94.04%

Counties:

Crisp

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014210	\$550,000.19	\$550,000.19	\$32,797.96	94.04%	\$242,600.78

Chief Engineer

Estimate Summary By Project

Contract ID: C38939-12-000-0

Estimate Number: 0004

Pay Period: 07/11/2014

to 08/10/2014

Project Number: S014210 CR 355 (OLD HATLEY ROAD) - 1.620 MI - WIDENING
PLANT MIX RESURFACING

Federal State Project Number: S014210-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$517,202.23	\$274,601.45	\$242,600.78
Total Earnings	\$517,202.23	\$274,601.45	\$242,600.78
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$517,202.23	\$274,601.45	\$242,600.78
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:	\$517,202.23	\$274,601.45	

Total Payable: \$242,600.78

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Project Number S014210

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							
0010	210-0200	GRADING PER MILE	LM	.850 3265.920	.000 .850 .850	\$2,776.03	\$2,776.03
0030	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,575.000 58.400	1,105.580 1,924.820 3,030.400	\$112,409.49	\$176,975.36
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,025.000 58.360	1,147.850 1,971.630 3,119.480	\$115,064.33	\$182,052.85
0040	413-1000	BITUM TACK COAT	GL	2,350.000 2.060	772.000 1,044.000 1,816.000	\$2,150.64	\$3,740.96
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	2,030.000 2.980	353.320 1,549.430 1,902.750	\$4,617.30	\$5,670.20
0065	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR I EA		2.000 290.210	.000 2.000 2.000	\$580.42	\$580.42
0070	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP I EA		19.000 58.260	.000 19.000 19.000	\$1,106.94	\$1,106.94
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		120.000 3.800	.000 612.310 612.310	\$2,326.78	\$2,326.78
0095	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	850.000 2.370	.000 215.920 215.920	\$511.73	\$511.73

Rpt-ID: RCPEsprj

Georgia

Date: 08/12/2014

User: vepps

Department of Transportation

Page 4 of 4

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Category Number: 0010 ROADWAY							
0100	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	664.000	.000		
				2.410	438.640		
					438.640	\$1,057.12	\$1,057.12
Category Amount:						\$242,600.78	\$376,798.39
Project Total Amount:						\$242,600.78	\$517,202.23