

Rpt-ID: RCPESPRJ

Georgia

Date: 04/02/2015

User: krender

Department of Transportation

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Estimate Summary By Project

Contract ID: C38949-13-000-0

Estimate Number: 0001

Pay Period: 04/11/2013
to 04/02/2015

Contract Location:

A J RIGGS RD AT US 301 TO CYPRESS LAKE RD & US 301 E

Time Allowed: 811 Days

Elapsed Calender Days: 722 Days

Percent Time: 89.03

District: 5

Area: 06

Contractor:

BULLOCH COUNTY
COUNTY COURTHOUSE

Date Let: 01/01/2013

Date Awarded: 04/15/2013

Date Contract Executed: 04/03/2013

Date Notice to Proceed: 04/11/2013

Date Work Began: 05/29/2014

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 06/30/2015

STATESBORO

GA 30458

Phone:

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$700,000.00

Original Contract Amount \$700,000.00

Funds Available \$678,451.74

Percent Complete 3.08%

Counties:

Bulloch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013396	\$699,999.99	\$699,999.99	\$678,451.73	3.08%	\$21,548.26

Chief Engineer

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Estimate Summary By Project

Contract ID: C38949-13-000-0

Estimate Number: 0001

Pay Period: 04/11/2013
to 04/02/2015

Project Number: S013396 A J RIGGS RD & US 301 DECEL LANE - 0.840 MI - C
BASE & PLANT MIX PAVE

Federal State Project Number: S013396-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$21,548.26	\$0.00	\$21,548.26
Total Earnings	\$21,548.26	\$0.00	\$21,548.26
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$21,548.26	\$0.00	\$21,548.26
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:	\$21,548.26	\$0.00	

Total Payable: **\$21,548.26**

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to 04/02/2015

Project Number S013396

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount	Cumulative
		Item Description 2					
		Supplemental Description 1		Unit Price	Qty This Period	This Period	Amount
		Supplemental Description 2			Qty To Date		
Category Number: 0010 ROADWAY							
0005	210-0200	GRADING PER MILE	LM	.840	.000		
				4176.737	.189		
					.189	\$789.40	\$789.40
0010	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	19,125.000	.000		
				5.000	285.000		
					285.000	\$1,425.00	\$1,425.00
0020	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN		4,255.000	.000		
		TL & H LIME		41.940	60.340		
					60.340	\$2,530.66	\$2,530.66
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN		2,090.000	.000		
		L & H LIME		45.000	40.520		
					40.520	\$1,823.40	\$1,823.40
0045	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	927.000	.000		
				28.076	46.000		
					46.000	\$1,291.52	\$1,291.52
0050	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	282.000	.000		
				33.393	262.000		
					262.000	\$8,748.86	\$8,748.86
0075	550-3524	SAFETY END SECTION 24 IN, STORM DRAIN, 6:1 EA		2.000	.000		
				830.599	2.000		
					2.000	\$1,661.20	\$1,661.20
0130	668-2100	DROP INLET, GP 1	EA	12.000	.000		
				1817.674	1.000		
					1.000	\$1,817.67	\$1,817.67

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Project Number S013396

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2			Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
<hr/>							
	Category Number:	0010 ROADWAY					
0135	668-5000	JUNCTION BOX	EA	1.000	.000		
				1460.550	1.000		
					1.000	\$1,460.55	\$1,460.55
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Category Amount:						\$21,548.26	\$21,548.26
Project Total Amount:						\$21,548.26	\$21,548.26