

Rpt-ID: RCPESPRJ

Georgia

Date: 08/06/2015

User: krender

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: C38949-13-000-0

Estimate Number: 0002

Pay Period: 04/03/2015  
to 08/04/2015

Contract Location:

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

Time Allowed: 811 Days

Elapsed Calender Days: 846 Days

Percent Time: 104.32

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: (912)764-6245

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$700,000.00

Original Contract Amount \$700,000.00

Funds Available \$653,111.76

Percent Complete 6.70%

Counties:

Bulloch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013396	\$699,999.99	\$699,999.99	\$653,111.75	6.70%	\$25,339.98

Chief Engineer

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Page 2 of 3

## Estimate Summary By Project

Contract ID: C38949-13-000-0

Estimate Number: 0002

Pay Period: 04/03/2015  
to 08/04/2015

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	\$46,888.24	\$21,548.26	\$25,339.98
Total Earnings	<b>\$46,888.24</b>	<b>\$21,548.26</b>	<b>\$25,339.98</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$46,888.24</b>	<b>\$21,548.26</b>	<b>\$25,339.98</b>
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:	<b>\$46,888.24</b>	<b>\$21,548.26</b>	

Total Payable: **\$25,339.98**

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Page 3 of 3

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Contract ID: C38949-13-000-0

Estimate Number: 0002

Pay Period: 04/03/2015  
to 08/04/2015

Project Number S013396

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
	Category Number:	0010 ROADWAY					
0005	210-0200	GRADING PER MILE	LM	.840	.189		
				4176.737	.195		
					.384	\$814.46	\$1,603.87
0010	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	19,125.000	285.000		
				5.000	2,099.991		
					2,384.991	\$10,499.96	\$11,924.96
0060	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	516.000	.000		
				25.408	354.000		
					354.000	\$8,994.46	\$8,994.46
0080	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	14.000	.000		
				535.571	6.000		
					6.000	\$3,213.43	\$3,213.43
0130	668-2100	DROP INLET, GP 1	EA	12.000	1.000		
				1817.674	1.000		
					2.000	\$1,817.67	\$3,635.35
Category Amount:						\$25,339.98	\$29,372.07
Project Total Amount:						\$25,339.98	\$46,888.24