

Rpt-ID: RCPESPRJ

Georgia

Date: 07/05/2017

User: C0005281

Department of Transportation

Page 1 of 2

Estimate Summary By Project

Contract ID: C38953-13-000-0

Estimate Number: 0003

Pay Period: 02/11/2014
to 03/28/2017

Contract Location:

WALKERVILLE ROAD AND ENDING AT SR 32

Time Allowed:

724 Days

Elapsed Calender Days:

280 Days

Percent Time:

38.67

District: 5

Area: 02

Contractor:

PIERCE COUNTY
COUNTY COURTHOUSE

Date Let:

01/01/2013

Date Awarded:

05/08/2013

Date Contract Executed:

04/29/2013

Date Notice to Proceed:

05/07/2013

Date Work Began:

11/06/2013

Date Time Stopped:

02/10/2014

Date Accepted:

06/03/2014

Adjusted Completion Date:

04/30/2015

BLACKSHEAR

GA 31516

Phone: (912)449-6648

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$99,999.94

Original Contract Amount \$99,999.94

Funds Available \$1,041.67

Percent Complete 98.96%

Counties:

Pierce

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014291	\$99,999.94	\$99,999.94	\$1,041.67	98.96%	\$0.00

Chief Engineer

Rpt-ID: RCPESPRJ

Georgia

Date: 07/05/2017

User: C0005281

Department of Transportation

Page 2 of 2

Estimate Summary By Project

Contract ID: C38953-13-000-0

Estimate Number: 0003

Pay Period: 02/11/2014
to 03/28/2017

Project Number: S014291 EDEN ROAD - 0.440 MI - BASE AND PLANT MIX PA

Federal State Project Number: S014291-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$98,958.27	\$98,958.27	\$0.00
Total Earnings	\$98,958.27	\$98,958.27	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$98,958.27	\$98,958.27	\$0.00
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:	\$98,958.27	\$98,958.27	

Total Payable: **\$0.00**