

Rpt-ID: RCPESPRJ

Georgia

Date: 05/01/2019

User: chawilli

Department of Transportation

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Estimate Summary By Project

Contract ID: D30066-15-000-0

Estimate Number: 0011

Pay Period: 01/31/2019
to 05/01/2019

Contract Location:

ANVIL BLOCK ROAD FROM GRANT ROAD TO BOULDERCRE

Time Allowed:

731 Days

Elapsed Calender Days:

1286 Days

Percent Time:

175.92

District: 7

Area: 03

Contractor:

CLAYTON COUNTY

CLAYTON COUNTY BOARD OF COMMISSIONERS

FINANCE DEPARTMENT

112 SMITH STREET

JONESBORO

GA 30236-3651

Phone: (770)477-3208

Date Let:

01/01/2015

Date Awarded:

02/04/2015

Date Contract Executed:

10/28/2014

Date Notice to Proceed:

11/07/2014

Date Work Began:

01/12/2015

Date Time Stopped:

05/15/2018

Date Accepted:

04/11/2019

Adjusted Completion Date:

11/06/2016

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$2,917,716.00

Original Contract Amount \$2,917,716.00

Funds Available \$0.00

Percent Complete 100.00%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
771210-.D3000	\$2,917,716.00	\$2,917,716.00	\$0.00	100.00%	\$0.00

Chief Engineer

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Estimate Summary By Project

Contract ID: D30066-15-000-0

Estimate Number: 0011

Pay Period: 01/31/2019
to 05/01/2019Project Number: 771210-.D3000 CA - WIDEN/RECONSTR ANVIL BLOCK RD FM GRA
ST RD

Federal State Project Number: STP00-00MS-00(342)

	Total to Date	Prev to Date	This Estimate
Participating	\$2,917,716.00	\$2,917,716.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,917,716.00	\$2,917,716.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,917,716.00	\$2,917,716.00	\$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:	\$2,917,716.00	\$2,917,716.00	

Total Payable: **\$0.00**