

Rpt-ID: RCPESPRJ

Georgia

Date: 05/08/2019

User: chawilli

Department of Transportation

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Estimate Summary By Project

Contract ID: E30040-14-000-0

Estimate Number: 0004

Pay Period: 10/31/2015
to 05/08/2019

Contract Location:

CR 1565/MAIN ST/CS 565/MCDONOUGH ST AT 2 LOC IN JON

Time Allowed:

1050 Days

Elapsed Calender Days:

933 Days

Percent Time:

88.86

District: 7

Area: 03

Contractor:

CITY OF JONESBORO
102 N. MCDONOUGH ST.

Date Let:

01/01/2014

Date Awarded:

03/12/2015

Date Contract Executed:

07/18/2014

Date Notice to Proceed:

02/16/2015

Date Work Began:

03/31/2015

Date Time Stopped:

09/05/2017

Date Accepted:

04/30/2019

Adjusted Completion Date:

12/31/2017

JONESBORO

GA 30236

Phone: (404)478-7407

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$650,000.00

Original Contract Amount \$650,000.00

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
0010722.E3000	\$650,000.00	\$650,000.00	\$0.00	100.00%	\$0.00

Chief Engineer

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Contract ID: E30040-14-000-0

Estimate Number: 0004

Pay Period: 10/31/2015
to 05/08/2019

Project Number: 0010722.E3000 TE - STREETSCAPE IMPROVMTS ON CR 1565/MAI
GH ST AT 2 LOCS IN JONESBORO

Federal State Project Number: 0010722

	Total to Date	Prev to Date	This Estimate
Participating	\$650,000.00	\$650,000.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$650,000.00	\$650,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$650,000.00	\$650,000.00	\$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:	\$650,000.00	\$650,000.00	

Total Payable: **\$0.00**