

Estimate Summary By Project

Contract ID: B14579-13-000-0

Estimate Number: 0017

Pay Period: 08/29/2018

to 04/03/2019

Contract Location:

I-75/SR 401 IN CLAYTON AND HENRY COUNTIES. (

Time Allowed: 1697 Days
Elapsed Calender Days: 1697 Days
Percent Time: 100.00

District: 7

Area: 03

Contractor:

SHEETS CONSTRUCTION CO., INC.
P. O. BOX 518

Date Let: 05/17/2013
Date Awarded: 05/31/2013
Date Contract Executed: 07/02/2013
Date Notice to Proceed: 07/08/2013
Date Work Began: 11/02/2016
Date Time Stopped: 02/28/2018
Date Accepted: 10/12/2018
Adjusted Completion Date: 02/28/2018

MCDONOUGH GA 30253-0518
Phone: (770)957-2843

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$4,337,857.39
Original Contract Amount \$2,325,088.56
Funds Available \$51,911.01
Percent Complete 98.80%

Counties:

Clayton Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004421	\$4,337,857.39	\$2,325,088.56	\$51,911.01	98.80%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14579-13-000-0

Estimate Number: 0017

Pay Period: 08/29/2018
to 04/03/2019

Project Number: M004421 I-75/SR 401 - SIGNING UPGRADES

Federal State Project Number: M004421

	Total to Date	Prev to Date	This Estimate
Participating	\$3,428,757.09	\$3,428,757.09	\$0.00
Non-Participating	\$857,189.29	\$857,189.29	\$0.00
Total Earnings	\$4,285,946.38	\$4,285,946.38	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,285,946.38	\$4,285,946.38	\$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:	\$4,285,946.38	\$4,285,946.38	

Total Payable:	\$0.00
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