

Estimate Summary By Project

Contract ID: C38809-11-000-0

Estimate Number: 0007

Pay Period: 09/07/2013

to 01/17/2019

Contract Location:
CR 421 (ALLIE ROAD)

Time Allowed: 621 **Days**
Elapsed Calender Days: 621 **Days**
Percent Time: 100.00

District: 3 **Area:** 05

Contractor:
MERIWETHER COUNTY
COUNTY COURTHOUSE

Date Let: 01/01/2011
Date Awarded: 01/20/2012
Date Contract Executed: 01/03/2012
Date Notice to Proceed: 01/19/2012
Date Work Began: 08/17/2012
Date Time Stopped: 09/30/2013
Date Accepted: 10/30/2018
Adjusted Completion Date: 09/30/2013

GREENVILLE GA 30222
Phone: (404)672-1314

Escrow Agent:
Surety Co: NONE ASSIGNED

Current Contract Amount \$899,900.40
Original Contract Amount \$899,900.40
Funds Available \$0.04
Percent Complete 100.00%

Counties:
Meriwether

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013677.C1000	\$899,900.40	\$899,900.40	\$0.04	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: C38809-11-000-0

Estimate Number: 0007

Pay Period: 09/07/2013

to 01/17/2019

Project Number: S013677.C1000 CR 421 (ALLIE RD) -2.940 MI- GRADE,DRAIN,BASE

Federal State Project Number: S013677-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$899,900.36	\$899,900.36	\$0.00
Total Earnings	\$899,900.36	\$899,900.36	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$899,900.36	\$899,900.36	\$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:	\$899,900.36	\$899,900.36	

Total Payable: \$0.00

Rpt-ID: RCPEsprj

Georgia

Date: 01/17/2019

User: chawilli

Department of Transportation

Page 3 of 3

Estimate Summary By Project

Contract ID: C38809-11-000-0

Estimate Number: 0007

Pay Period: 09/07/2013

to 01/17/2019

Project Number S013677.C1000

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0040	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,650.000 24.470	1,527.000 .000 1,527.000	\$0.00	\$37,365.69
Category Amount:						\$0.00	\$37,365.69
Project Total Amount:						\$0.00	\$899,900.36