

Rpt-ID: RCPESPRJ

Georgia

Date: 01/18/2019

User: chawilli

Department of Transportation

Page 1 of 2

Estimate Summary By Project

Contract ID: C38870-12-000-0

Estimate Number: 0002

Pay Period: 08/16/2013  
to 01/18/2019

Contract Location:

0.400 MILES OF PLANT MIX RESURFACING ON TURIN ROAD

Time Allowed:

341 Days

Elapsed Calendar Days:

354 Days

Percent Time:

103.81

District: 3

Area: 05

Contractor:

CITY OF TURIN  
P.O. BOX 86

Date Let:

01/01/2012

Date Awarded:

08/02/2012

Date Contract Executed:

07/17/2012

Date Notice to Proceed:

07/25/2012

Date Work Began:

07/13/2013

Date Time Stopped:

07/13/2013

Date Accepted:

10/30/2018

Adjusted Completion Date:

06/30/2013

TURIN

GA 30289

Phone: (404)599-3171

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$25,998.10

Original Contract Amount \$25,998.10

Funds Available \$19.12

Percent Complete 99.93%

Counties:

Coweta

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014185	\$25,998.10	\$25,998.10	\$19.12	99.93%	\$0.00

Chief Engineer

Rpt-ID: RCPESPRJ

Georgia

Date: 01/18/2019

User: chawilli

Department of Transportation

Page 2 of 2

## Estimate Summary By Project

Contract ID: C38870-12-000-0

Estimate Number: 0002

Pay Period: 08/16/2013  
to 01/18/2019

Project Number: S014185 TURIN ROAD - 0.400 MI - PLANT MIX RESURFACIN

Federal State Project Number: S014185-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$25,978.98	\$25,978.98	\$0.00
Total Earnings	<b>\$25,978.98</b>	<b>\$25,978.98</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$25,978.98</b>	<b>\$25,978.98</b>	<b>\$0.00</b>
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:	<b>\$25,978.98</b>	<b>\$25,978.98</b>	

Total Payable: **\$0.00**