

Rpt-ID: RCPESPRJ

Georgia

Date: 05/22/2017

User: jbrownin

Department of Transportation

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Estimate Summary By Project

Contract ID: C38883-12-000-0

Estimate Number: 0003

Pay Period: 06/04/2013
to 04/21/2017

Contract Location:

3.830 MILES OF PLANT MIX RESURFACING ON CR 163 (HOP

Time Allowed: 133 Days

Elapsed Calender Days: 276 Days

Percent Time: 207.52

District: 3

Area: 01

Contractor:

CRAWFORD COUNTY
COUNTY COURTHOUSE

Date Let: 01/01/2012

Date Awarded: 08/28/2012

Date Contract Executed: 08/13/2012

Date Notice to Proceed: 08/21/2012

Date Work Began: 04/26/2013

Date Time Stopped: 05/23/2013

Date Accepted: 06/03/2013

Adjusted Completion Date: 12/31/2012

KNOXVILLE GA 31050

Phone: (912)836-3782

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$199,592.23

Original Contract Amount \$199,592.23

Funds Available \$10,061.35

Percent Complete 94.96%

Counties:

Crawford

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014194	\$199,592.23	\$199,592.23	\$10,061.35	94.96%	\$0.00

Chief Engineer

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Contract ID: C38883-12-000-0

Estimate Number: 0003

Pay Period: 06/04/2013
to 04/21/2017

Project Number: S014194 CR 163 (HOPEWELL RD) - 3.830 MI - PLANT MIX RE

Federal State Project Number: S014194-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$189,530.88	\$189,530.88	\$0.00
Total Earnings	\$189,530.88	\$189,530.88	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$189,530.88	\$189,530.88	\$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:	\$189,530.88	\$189,530.88	

Total Payable: **\$0.00**