Rpt-ID: RCPESPRJ		Georgia Department of Transportation			Date: 07/07/2017 Page 1 of 2		
User: C0005281							
		Estimate Summ	ary By Project				
Contract ID: C388	84-12-000-0	Estimate Num	ber: 0003		P		09/26/2013
						to	03/27/2017
Contract Location	:		Time Allowed:		133	Days	
1.160 MILES OF PLANT MIX RESURFACIN		NG ON CR 124, 168 (Elapsed Calende	er Days:	401	Days	
			Percent Time:		301.5	0	
District: 3		Area: 01					
Contractor:							
CRAWFORD COUNT	Y		Date Let:			01/01/2012	
COUNTY COURTHO	JSE		Date Awarded:			08/28/2012	
			Date Contract E	xecuted:		08/15/2012	
			Date Notice to I	Proceed:		08/21/2012	
KNOXVILLE		GA 31050	Date Work Bega	an:		08/20/2013	
Phone: (912)836-3782			Date Time Stopped:			09/25/2013	
			Date Accepted:			09/25/2013	
Escrow Agent:			Adjusted Completion Date		:	12/31/2012	
Surety Co: NO SUR	ETY REQUIRED						
Current Contract Am	ount	\$39,920.33 C	ounties:				
Original Contract Amount		39,920.33 Crawford					
Funds Available		\$6,047.96					
Percent Complete		84.85%					
Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete		Project Payable	
S014193	\$39,920.33	\$39,920.33	\$6,047.96	84.85%		\$0.0	0

Chief Engineer

Rpt-ID: RCPESPRJ	Georgia	Date: 07/07/2017		
User: C0005281	Department of Transportation	Page 2 of 2		
	Estimate Summary By Project			
Contract ID: C38884-12-000-0	Estimate Number: 0003	Pay Period: 09/26/2013		
		to 03/27/2017		

Project Number:

S014193

CR 124, 168 (SALEM CHURCH RD) - 1.160 MI - PLAI CING

Federal State Project Number: S014193-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$33,872.37	\$33,872.37	\$0.00
Total Earnings	\$33,872.37	\$33,872.37	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$33,872.37	\$33,872.37	\$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:	\$33,872.37	\$33,872.37	

Total Payable:

\$0.00