

Rpt-ID: RCPESPRJ

Georgia

Date: 01/17/2019

User: chawilli

Department of Transportation

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Estimate Summary By Project

Contract ID: C38925-12-000-0

Estimate Number: 0002

Pay Period: 05/22/2013
to 01/17/2019

Contract Location:

0.171 MILE OF PLANT MIX RESURFACING ON VARIOUS STR

Time Allowed:

298 Days

Elapsed Calender Days:

147 Days

Percent Time:

49.33

District: 3

Area: 05

Contractor:

CITY OF SENOIA
P.O. BOX 427

Date Let:

01/01/2012

Date Awarded:

11/27/2012

Date Contract Executed:

10/24/2012

Date Notice to Proceed:

11/07/2012

Date Work Began:

03/20/2013

Date Time Stopped:

04/02/2013

Date Accepted:

09/04/2013

Adjusted Completion Date:

08/31/2013

SENOIA

GA 30276

Phone: (404)599-3679

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$29,515.39

Original Contract Amount \$29,515.39

Funds Available \$89.50

Percent Complete 99.70%

Counties:

Coweta

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014270	\$29,515.39	\$29,515.39	\$89.50	99.70%	\$0.00

Chief Engineer

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Estimate Summary By Project

Contract ID: C38925-12-000-0

Estimate Number: 0002

Pay Period: 05/22/2013
to 01/17/2019

Project Number: S014270 VARIOUS STREETS - 0.171 MI - PLANT MIX RESURF

Federal State Project Number: S014270-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$29,425.89	\$29,425.89	\$0.00
Total Earnings	\$29,425.89	\$29,425.89	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$29,425.89	\$29,425.89	\$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:	\$29,425.89	\$29,425.89	
		Total Payable:	\$0.00