

Rpt-ID: RCPESPRJ

Georgia

Date: 01/18/2019

User: chawilli

Department of Transportation

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Estimate Summary By Project

Contract ID: C38930-12-000-0

Estimate Number: 0002

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

Contract Location:

2.520 MILES OF PLANT MIX RESURFACING ON GREENVILLE

Time Allowed:

348 Days

Elapsed Calender Days:

48 Days

Percent Time:

13.79

District: 3

Area: 05

Contractor:

CITY OF LAGRANGE  
P. O. BOX 430

Date Let:

01/01/2012

Date Awarded:

10/19/2012

Date Contract Executed:

10/15/2012

Date Notice to Proceed:

10/18/2012

Date Work Began:

10/22/2012

Date Time Stopped:

12/04/2012

Date Accepted:

10/30/2018

Adjusted Completion Date:

09/30/2013

LAGRANGE

GA 30240

Phone: (404)883-2000

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$216,221.56

Original Contract Amount \$216,221.56

Funds Available \$34,619.00

Percent Complete 83.99%

Counties:

Troup

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014280	\$216,221.56	\$216,221.56	\$34,619.00	83.99%	\$0.00

Chief Engineer

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## Estimate Summary By Project

Contract ID: C38930-12-000-0

Estimate Number: 0002

Pay Period: 01/18/2013  
to 01/18/2019Project Number: S014280 GREENVILLE ST & JENKINS ST - 2.520 MI - PLANT  
G

Federal State Project Number: S014280-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$181,602.56	\$181,602.56	\$0.00
Total Earnings	<b>\$181,602.56</b>	<b>\$181,602.56</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$181,602.56</b>	<b>\$181,602.56</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>\$181,602.56</b>	<b>\$181,602.56</b>	

Total Payable: **\$0.00**