

Estimate Summary By Project

Contract ID: C3OSA2001387-0

Estimate Number: 0002

Pay Period: 10/22/2021

to 12/29/2021

**Contract Location:**

CONSTRUCT, RESURF.& MAINTENANCE @FOREST PKWY

**Time Allowed:** 370 **Days**

**Elapsed Calender Days:** 574 **Days**

**Percent Time:** 155.14

**District:** 7

**Area:** 03

**Contractor:**

CLAYTON COUNTY  
CLAYTON COUNTY BOARD OF COMMISSIONERS  
FINANCE DEPARTMENT  
112 SMITH STREET  
JONESBORO GA 30236-3651  
**Phone:** (770)477-3208

**Date Let:** 01/01/2020

**Date Awarded:** 02/11/2020

**Date Contract Executed:** 04/07/2020

**Date Notice to Proceed:** 04/16/2020

**Date Work Began:** 07/13/2020

**Date Time Stopped:** 11/10/2021

**Date Accepted:** 11/30/2021

**Adjusted Completion Date:** 04/20/2021

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$4,000,000.00

**Original Contract Amount** \$4,000,000.00

**Funds Available** \$0.00

**Percent Complete** 100.00%

**Counties:**

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016023.C3000	\$4,000,000.00	\$4,000,000.00	\$0.00	100.00%	\$0.00

Chief Engineer

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Pay Period: 10/22/2021

to 12/29/2021

Project Number: 0016023.C3000 CA - RESF &amp; MAINT FOREST PKWY FROM SR 54 T

Federal State Project Number: 0016023-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$4,000,000.00	\$4,000,000.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$4,000,000.00</b>	<b>\$4,000,000.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,000,000.00</b>	<b>\$4,000,000.00</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
<b>Total:</b>	<b>\$4,000,000.00</b>	<b>\$4,000,000.00</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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