

Estimate Summary By Project

Contract ID: D30065-15-000-0

Estimate Number: 0010

Pay Period: 10/01/2017

to 05/01/2019

Contract Location:

ANVIL BLOCK ROAD FROM BOULDERCREST ROAD TO ALLI

Time Allowed: 731 **Days**
Elapsed Calender Days: 1286 **Days**
Percent Time: 175.92

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: 01/01/2015
Date Awarded: 02/03/2015
Date Contract Executed: 10/28/2014
Date Notice to Proceed: 11/07/2014
Date Work Began: 01/12/2015
Date Time Stopped: 05/15/2018
Date Accepted: 04/11/2019
Adjusted Completion Date: 11/06/2016

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$4,535,000.00
Original Contract Amount \$4,535,000.00
Funds Available \$0.00
Percent Complete 100.00%

Counties:

Clayton Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0004638.D3000	\$4,535,000.00	\$4,535,000.00	\$0.00	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: D30065-15-000-0

Estimate Number: 0010

Pay Period: 10/01/2017
to 05/01/2019Project Number: 0004638.D3000 CA - WIDEN/RECONST ANVIL BLOCK FM BOULDEI
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Federal State Project Number: MSL00-0004-00(638)

	Total to Date	Prev to Date	This Estimate
Participating	\$4,535,000.00	\$4,535,000.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$4,535,000.00	\$4,535,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,535,000.00	\$4,535,000.00	\$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:	\$4,535,000.00	\$4,535,000.00	

Total Payable:	\$0.00
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