

Estimate Summary By Project

Contract ID: D30066-15-000-0

Estimate Number: 0001

Pay Period: 11/07/2014

to 10/30/2015

**Contract Location:**

ANVIL BLOCK ROAD FROM GRANT ROAD TO BOULDERCRE

**Time Allowed:** 731 **Days**  
**Elapsed Calender Days:** 358 **Days**  
**Percent Time:** 48.97

**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:** 02/04/2015  
**Date Contract Executed:** 10/28/2014  
**Date Notice to Proceed:** 11/07/2014  
**Date Work Began:** 01/12/2015  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/06/2016

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$2,917,716.00  
**Original Contract Amount** \$2,917,716.00  
**Funds Available** \$2,586,100.73  
**Percent Complete** 11.37%

**Counties:**

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
771210-D3000	\$2,917,716.00	\$2,917,716.00	\$2,586,100.73	11.37%	\$331,615.27

Chief Engineer

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Pay Period: 11/07/2014

to 10/30/2015

Project Number: 771210-.D3000 CA - WIDEN/RECONSTR ANVIL BLOCK RD FM GRA  
ST RD

Federal State Project Number: STP00-00MS-00(342)

	Total to Date	Prev to Date	This Estimate
Participating	\$331,615.27	\$0.00	\$331,615.27
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$331,615.27</b>	<b>\$0.00</b>	<b>\$331,615.27</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$331,615.27</b>	<b>\$0.00</b>	<b>\$331,615.27</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>\$331,615.27</b>	<b>\$0.00</b>	

**Total Payable: \$331,615.27**

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to 10/30/2015

Project Number 771210-D3000

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number:</b> 0010 ROADWAY							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		1,917,716.000	.000		
				1.000	331,615.270		
					331,615.270	\$331,615.27	\$331,615.27
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT.					
<b>Category Amount:</b>						\$331,615.27	\$331,615.27
<b>Project Total Amount:</b>						\$331,615.27	\$331,615.27