

Estimate Summary By Project

Contract ID: D30066-15-000-0

Estimate Number: 0006

Pay Period: 05/18/2017

to 05/31/2017

**Contract Location:**

ANVIL BLOCK ROAD FROM GRANT ROAD TO BOULDERCRE

**Time Allowed:** 731 **Days**

**Elapsed Calender Days:** 937 **Days**

**Percent Time:** 128.18

**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** \$1,733,614.46

**Percent Complete** 40.58%

**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	\$1,733,614.46	40.58%	\$71,388.01

Chief Engineer

## Estimate Summary By Project

Contract ID: D30066-15-000-0

Estimate Number: 0006

Pay Period: 05/18/2017

to 05/31/2017

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	\$1,184,101.54	\$1,112,713.53	\$71,388.01
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$1,184,101.54</b>	<b>\$1,112,713.53</b>	<b>\$71,388.01</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,184,101.54</b>	<b>\$1,112,713.53</b>	<b>\$71,388.01</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>\$1,184,101.54</b>	<b>\$1,112,713.53</b>	

**Total Payable: \$71,388.01**

Rpt-ID: RCPEsprj

Georgia

Date: 06/05/2017

User: cking

Department of Transportation

Page 3 of 3

Estimate Summary By Project

Contract ID: D30066-15-000-0

Estimate Number: 0006

Pay Period: 05/18/2017  
to 05/31/2017

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	1,112,713.530		
				1.000	71,388.010		
					1,184,101.540	\$71,388.01	\$1,184,101.54
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT.					
<b>Category Amount:</b>						\$71,388.01	\$1,184,101.54
<b>Project Total Amount:</b>						\$71,388.01	\$1,184,101.54