

Estimate Summary By Project

Contract ID: D30066-15-000-0

Estimate Number: 0010

Pay Period: 07/04/2018

to 01/30/2019

Contract Location:

ANVIL BLOCK ROAD FROM GRANT ROAD TO BOULDERCRE

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: 02/04/2015
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: 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 \$0.00
Percent Complete 100.00%

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	\$0.00	100.00%	\$98,104.95

Chief Engineer

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Pay Period: 07/04/2018
to 01/30/2019Project 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	\$2,917,716.00	\$2,819,611.05	\$98,104.95
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,917,716.00	\$2,819,611.05	\$98,104.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,917,716.00	\$2,819,611.05	\$98,104.95
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:	\$2,917,716.00	\$2,819,611.05	

Total Payable:	\$98,104.95
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Rpt-ID: RCPEsprj

Georgia

Date: 01/30/2019

User: cking

Department of Transportation

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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
Category Number: 0010 ROADWAY							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		1,917,716.000	2,819,611.050		
				1.000	98,104.950		
					2,917,716.000	\$98,104.95	\$2,917,716.00
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT.					
Category Amount:						\$98,104.95	\$2,917,716.00
Project Total Amount:						\$98,104.95	\$2,917,716.00