

Estimate Summary By Project

Contract ID: D3OSA1701517-0

Estimate Number: 0013

Pay Period: 05/22/2020

to 11/17/2021

**Contract Location:** RECON.CR 253/GODBY RD FROM CR 246/SOUTH HAMPTON

**Time Allowed:** 1098 Days

**Elapsed Calender Days:** 1098 Days

**Percent Time:** 100.00

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:** 01/01/2017  
**Date Awarded:** 05/11/2017  
**Date Contract Executed:** 03/24/2017  
**Date Notice to Proceed:** 04/28/2017  
**Date Work Began:** 06/06/2017  
**Date Time Stopped:** 04/29/2020  
**Date Accepted:** 10/19/2021  
**Adjusted Completion Date:** 04/29/2020

**Escrow Agent:**  
**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$4,121,284.80  
**Original Contract Amount** \$4,121,284.80  
**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
0006860.D3000	\$4,121,284.80	\$4,121,284.80	\$0.00	100.00%	\$0.00

Chief Engineer

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Estimate Number: 0013

Pay Period: 05/22/2020

to 11/17/2021

**Project Number:** 0006860.D3000 CA - RECON & REHAB ON CR 253/GODBY ROAD F  
TON ROAD TO SR 314

**Federal State Project Number:** CSSTP-0006-00(860)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$4,121,284.80	\$4,121,284.80	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$4,121,284.80</b>	<b>\$4,121,284.80</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,121,284.80</b>	<b>\$4,121,284.80</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>\$4,121,284.80</b>	<b>\$4,121,284.80</b>	

**Total Payable: \$0.00**