

Estimate Summary By Project

Contract ID: E3OSA1800844-0

Estimate Number: 0001

Pay Period: 02/23/2018

to 11/28/2018

Contract Location:

CONST. OF ENHANC,ON I-75 NB RAMP FROM I-75 TO CR151

Time Allowed: 493 **Days**
Elapsed Calender Days: 279 **Days**
Percent Time: 56.59

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: 01/01/2018
Date Awarded: 02/26/2018
Date Contract Executed: 02/12/2018
Date Notice to Proceed: 02/23/2018
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2019

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$152,048.00
Original Contract Amount \$152,048.00
Funds Available \$114,622.74
Percent Complete 24.61%

Counties:

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010640.E3000	\$152,048.00	\$152,048.00	\$114,622.74	24.61%	\$37,425.26

Chief Engineer

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Estimate Number: 0001

Pay Period: 02/23/2018

to 11/28/2018

Project Number: 0010640.E3000 TE - I-75 NB RAMP FROM I-75 TO CR 1516/C W GR

Federal State Project Number: 0010640-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$29,940.21	\$0.00	\$29,940.21
Non-Participating	\$7,485.05	\$0.00	\$7,485.05
Total Earnings	\$37,425.26	\$0.00	\$37,425.26
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$37,425.26	\$0.00	\$37,425.26
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:	\$37,425.26	\$0.00	

Total Payable:	\$37,425.26
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Project Number 0010640.E3000

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 ENHANCEMENTS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L *\$*		152,048.000	.000		
				1.000	37,425.260		
					37,425.260	\$37,425.26	\$37,425.26
		-CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$37,425.26	\$37,425.26
Project Total Amount:						\$37,425.26	\$37,425.26