

Estimate Summary By Project

Contract ID: E3OSA1800844-0

Estimate Number: 0005

Pay Period: 06/05/2020

to 12/02/2020

Contract Location: CONST. OF ENHANC,ON I-75 NB RAMP FROM I-75 TO CR151
Time Allowed: 493 Days
Elapsed Calender Days: 351 Days
Percent Time: 71.20

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: 02/23/2018
Date Time Stopped: 02/08/2019
Date Accepted: 11/06/2020
Adjusted Completion Date: 06/30/2019

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$197,543.00
Original Contract Amount \$152,048.00
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
0010640.E3000	\$197,543.00	\$152,048.00	\$0.00	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: E3OSA1800844-0

Estimate Number: 0005

Pay Period: 06/05/2020
to 12/02/2020

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	\$158,034.41	\$158,034.41	\$0.00
Non-Participating	\$39,508.59	\$39,508.59	\$0.00
Total Earnings	\$197,543.00	\$197,543.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$197,543.00	\$197,543.00	\$0.00
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:	\$197,543.00	\$197,543.00	

Total Payable:	\$0.00
-----------------------	---------------