

Estimate Summary By Project

Contract ID: D3OSA1701132-0

Estimate Number: 0002

Pay Period: 08/10/2017

to 11/07/2018

Contract Location:

CR 875/SR 85 CONN;CR359/BROOKS RD.& CR 364/EBENEZ

Time Allowed: 367 Days
Elapsed Calender Days: 96 Days
Percent Time: 26.16

District: 3

Area: 05

Contractor:

FAYETTE COUNTY
COUNTY COURTHOUSE

Date Let: 01/01/2017
Date Awarded: 05/12/2017
Date Contract Executed: 04/20/2017
Date Notice to Proceed: 04/27/2017
Date Work Began: 06/02/2017
Date Time Stopped: 07/31/2017
Date Accepted: 09/05/2018
Adjusted Completion Date: 04/28/2018

FAYETTEVILLE GA 30214

Phone: (404)632-2203

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$860,832.61
Original Contract Amount \$860,832.61
Funds Available \$0.00
Percent Complete 100.00%

Counties:

Fayette

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012623.D3000	\$860,832.61	\$860,832.61	\$0.00	100.00%	\$0.00

Chief Engineer

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Estimate Number: 0002

Pay Period: 08/10/2017
to 11/07/2018

Project Number: 0012623.D3000 CA - PLMX RESF ON CR 875/SR 85 CONN; CR 359/
364/EBENEZER ROAD

Federal State Project Number: 0012623-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$860,832.61	\$860,832.61	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$860,832.61	\$860,832.61	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$860,832.61	\$860,832.61	\$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:	\$860,832.61	\$860,832.61	
		Total Payable:	\$0.00