

Estimate Summary By Project

Contract ID: B34200-12-000-0

Estimate Number: 0006

Pay Period: 10/23/2013
to 05/25/2017

Contract Location:
VARIOUS CNTY RDS

Time Allowed: 573 **Days**
Elapsed Calender Days: 127 **Days**
Percent Time: 22.16

District: 5

Area: 01

Contractor:
LITTLEFIELD CONSTRUCTION COMPANY
P. O. BOX 1985

Date Let: 01/20/2012
Date Awarded: 02/03/2012
Date Contract Executed: 02/29/2012
Date Notice to Proceed: 03/07/2012
Date Work Began: 04/02/2012
Date Time Stopped: 07/11/2012
Date Accepted: 10/31/2013
Adjusted Completion Date: 09/30/2013

WAYCROSS GA 31502-1985
Phone: (912)283-6171

Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$385,844.70
Original Contract Amount \$385,846.44
Funds Available \$46.39
Percent Complete 99.99%

Counties:
Appling

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013716.01000	\$385,844.70	\$385,846.44	\$46.39	99.99%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B34200-12-000-0

Estimate Number: 0006

Pay Period: 10/23/2013
to 05/25/2017

Project Number: S013716.01000 VARIOUS CNTY RDS - 5.567 MI PLMX RESF

Federal State Project Number: S013716-LAR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$385,798.31	\$385,798.31	\$0.00
Total Earnings	\$385,798.31	\$385,798.31	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$385,798.31	\$385,798.31	\$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:	\$385,798.31	\$385,798.31	

Total Payable:	\$0.00
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