

Estimate Summary By Project

Contract ID: B34240-12-000-0

Estimate Number: 0004

Pay Period: 12/13/2012
to 06/28/2017

Contract Location: SANDY CROSS RD
Time Allowed: 273 Days
Elapsed Calender Days: 254 Days
Percent Time: 93.04

District: 2 Area: 05

Contractor: BLAIR CONSTRUCTION COMPANY, INC.
P. O. BOX 770
EVANS GA 30809-0770
Phone: (706)868-1950

Date Let: 02/17/2012
Date Awarded: 03/02/2012
Date Contract Executed: 04/02/2012
Date Notice to Proceed: 04/03/2012
Date Work Began: 09/06/2012
Date Time Stopped: 12/12/2012
Date Accepted: 12/30/2015
Adjusted Completion Date: 12/31/2012

Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$126,398.10
Original Contract Amount \$126,398.10
Funds Available \$3,860.02
Percent Complete 96.95%

Counties:
Taliaferro

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013878.01000	\$126,398.10	\$126,398.10	\$3,860.02	96.95%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B34240-12-000-0

Estimate Number: 0004

Pay Period: 12/13/2012
to 06/28/2017

Project Number: S013878.01000 SANDY CROSS RD - 2.380 MI PLMX RESF, DBL SUI

Federal State Project Number: S013878-LAR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$122,538.08	\$122,538.08	\$0.00
Total Earnings	\$122,538.08	\$122,538.08	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$122,538.08	\$122,538.08	\$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:	\$122,538.08	\$122,538.08	

Total Payable:	\$0.00
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