

Estimate Summary By Project

Contract ID: C38815-11-000-0

Estimate Number: 0003

Pay Period: 10/11/2012
to 04/04/2017

Contract Location:
CR 364 (JACKSON LAKE ROAD)

Time Allowed: 202 **Days**
Elapsed Calender Days: 191 **Days**
Percent Time: 94.55

District: 2 **Area:** 06

Contractor:
JASPER COUNTY
COUNTY COURTHOUSE

Date Let: 01/01/2011
Date Awarded: 03/13/2012
Date Contract Executed: 03/01/2012
Date Notice to Proceed: 03/13/2012
Date Work Began: 07/10/2012
Date Time Stopped: 09/19/2012
Date Accepted: 05/10/2013
Adjusted Completion Date: 09/30/2012

MONTICELLO GA 31064
Phone: (404)468-2812

Escrow Agent:
Surety Co: NONE ASSIGNED

Current Contract Amount \$270,428.00
Original Contract Amount \$270,428.00
Funds Available \$4,948.79
Percent Complete 98.17%

Counties:
Jasper

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013693.C1000	\$270,428.00	\$270,428.00	\$4,948.79	98.17%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: C38815-11-000-0

Estimate Number: 0003

Pay Period: 10/11/2012
to 04/04/2017

Project Number: S013693.C1000 CR 364 (JACKSON LAKE RD) - 1.000 MI -FULL DEP

Federal State Project Number: S013693-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$265,479.21	\$265,479.21	\$0.00
Total Earnings	\$265,479.21	\$265,479.21	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$265,479.21	\$265,479.21	\$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:	\$265,479.21	\$265,479.21	

Total Payable:	\$0.00
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