

Estimate Summary By Project

Contract ID: C38816-11-000-0

Estimate Number: 0004

Pay Period: 12/19/2012

to 01/18/2019

Contract Location:
GRADY ROAD @ SR 85

Time Allowed: 355 **Days**
Elapsed Calender Days: 342 **Days**
Percent Time: 96.34

District: 3

Area: 01

Contractor:
CITY OF FAYETTEVILLE
P.O. BOX 302

Date Let: 01/01/2011
Date Awarded: 01/11/2012
Date Contract Executed: 12/22/2011
Date Notice to Proceed: 01/12/2012
Date Work Began: 02/02/2012
Date Time Stopped: 12/18/2012
Date Accepted: 12/04/2018
Adjusted Completion Date: 12/31/2012

FAYETTEVILLE GA 30214
Phone: (770)461-6029

Escrow Agent:
Surety Co: NONE ASSIGNED

Current Contract Amount \$108,000.00
Original Contract Amount \$108,000.00
Funds Available \$22,628.36
Percent Complete 79.05%

Counties:

Fayette

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013796.C1000	\$108,000.00	\$108,000.00	\$22,628.36	79.05%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: C38816-11-000-0

Estimate Number: 0004

Pay Period: 12/19/2012
to 01/18/2019

Project Number: S013796.C1000 GRADY ROAD @ SR 85 - 0.090 MI - LEFT TURN LAI

Federal State Project Number: S013796-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$85,371.64	\$85,371.64	\$0.00
Total Earnings	\$85,371.64	\$85,371.64	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$85,371.64	\$85,371.64	\$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:	\$85,371.64	\$85,371.64	

Total Payable:	\$0.00
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