

Estimate Summary By Project

Contract ID: C38842-12-000-0

Estimate Number: 0003

Pay Period: 10/11/2012

to 01/17/2019

Contract Location:
PEACHTREE PARKWAY

Time Allowed: 88 **Days**
Elapsed Calender Days: 88 **Days**
Percent Time: 100.00

District: 3

Area: 01

Contractor:
CITY OF PEACHTREE CT
151 WILLOW BEND RD

Date Let: 01/01/2012
Date Awarded: 04/05/2012
Date Contract Executed: 03/23/2012
Date Notice to Proceed: 04/04/2012
Date Work Began: 07/31/2012
Date Time Stopped: 06/30/2012
Date Accepted: 12/04/2018
Adjusted Completion Date: 06/30/2012

PEACHTREE CITY GA 30269
Phone: (770)487-7657

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$225,999.38
Original Contract Amount \$225,999.38
Funds Available \$206.51
Percent Complete 99.91%

Counties:
Fayette

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013917.C1000	\$225,999.38	\$225,999.38	\$206.51	99.91%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: C38842-12-000-0

Estimate Number: 0003

Pay Period: 10/11/2012
to 01/17/2019

Project Number: S013917.C1000 PEACHTREE PARKWAY - 3.240 MI - PLANT MIX RE

Federal State Project Number: S013917-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$225,792.87	\$225,792.87	\$0.00
Total Earnings	\$225,792.87	\$225,792.87	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$225,792.87	\$225,792.87	\$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:	\$225,792.87	\$225,792.87	

Total Payable:	\$0.00
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