

Estimate Summary By Project

Contract ID: C38850-12-000-0

Estimate Number: 0004

Pay Period: 03/05/2013  
to 08/29/2017

**Contract Location:**  
CR 270 (NEW HIGH SHOALS ROAD)

**Time Allowed:** 272 **Days**  
**Elapsed Calender Days:** 192 **Days**  
**Percent Time:** 70.59

**District:** 1                      **Area:** 03

**Contractor:**  
OCONEE COUNTY  
COUNTY COURTHOUSE

**Date Let:** 01/01/2012  
**Date Awarded:** 04/04/2012  
**Date Contract Executed:** 03/23/2012  
**Date Notice to Proceed:** 04/04/2012  
**Date Work Began:** 08/16/2012  
**Date Time Stopped:** 10/12/2012  
**Date Accepted:** 10/12/2012  
**Adjusted Completion Date:** 12/31/2012

WATKINSVILLE                      GA 30677  
**Phone:** (404)769-5120

**Escrow Agent:**  
**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount**                      \$341,000.00  
**Original Contract Amount**                      \$341,000.00  
**Funds Available**                                      \$0.02  
**Percent Complete**                                      100.00%

**Counties:**

Oconee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014138.C1000	\$341,000.00	\$341,000.00	\$0.02	100.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: C38850-12-000-0

Estimate Number: 0004

Pay Period: 03/05/2013  
to 08/29/2017

Project Number: S014138.C1000 CR 270 - 2.825 MI - PATCHING, SEALING &amp; PLANT I

Federal State Project Number: S014138-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$340,999.98	\$340,999.98	\$0.00
<b>Total Earnings</b>	<b>\$340,999.98</b>	<b>\$340,999.98</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$340,999.98</b>	<b>\$340,999.98</b>	<b>\$0.00</b>
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
<b>Total:</b>	<b>\$340,999.98</b>	<b>\$340,999.98</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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