

Estimate Summary By Project

Contract ID: C38851-12-000-0

Estimate Number: 0004

Pay Period: 06/04/2014 to 03/27/2017

Contract Location:
PAR DRIVE & DUFFERS LANE

Time Allowed: 627 Days
Elapsed Calender Days: 761 Days
Percent Time: 121.37

District: 2 Area: 03

Contractor:
CITY OF LOUISVILLE
P.O. BOX 527
CITY HALL

Date Let: 01/01/2012
Date Awarded: 04/13/2012
Date Contract Executed: 04/10/2012
Date Notice to Proceed: 04/13/2012
Date Work Began: 09/21/2012
Date Time Stopped: 05/13/2014
Date Accepted: 12/08/2014
Adjusted Completion Date: 12/30/2013

LOUISVILLE GA 30434
Phone: (912)625-3166

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$50,855.00
Original Contract Amount \$50,855.00
Funds Available \$9,699.83
Percent Complete 80.93%

Counties:
Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014139.C1000	\$50,855.00	\$50,855.00	\$9,699.83	80.93%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: C38851-12-000-0

Estimate Number: 0004

Pay Period: 06/04/2014
to 03/27/2017

Project Number: S014139.C1000 PAR DR & DUFFEERS LN -0.320 MI- GRADE,DRAIN

Federal State Project Number: S014139-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$41,155.17	\$41,155.17	\$0.00
Total Earnings	\$41,155.17	\$41,155.17	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$41,155.17	\$41,155.17	\$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:	\$41,155.17	\$41,155.17	

Total Payable:	\$0.00
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