

Estimate Summary By Project

Contract ID: C38874-12-000-0

Estimate Number: 0003

Pay Period: 11/07/2012 to 04/04/2017

Contract Location: 0.030 MILE OF DOUBLE BOX CULVERT CONSTRUCTION ON

Time Allowed: 160 **Days**

Elapsed Calender Days: 83 **Days**

Percent Time: 51.88

District: 3 Area: 01

Contractor: HENRY COUNTY COUNTY COURTHOUSE

Date Let: 01/01/2012

Date Awarded: 08/02/2012

Date Contract Executed: 07/17/2012

Date Notice to Proceed: 07/25/2012

Date Work Began: 08/13/2012

Date Time Stopped: 10/15/2012

Date Accepted: 01/11/2013

Adjusted Completion Date: 12/31/2012

MCDONOUGH GA 30253-3353

Phone: (404)957-1538

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$143,107.18

Original Contract Amount \$143,107.18

Funds Available \$4,897.05

Percent Complete 96.58%

Counties: Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014135	\$143,107.18	\$143,107.18	\$4,897.05	96.58%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: C38874-12-000-0

Estimate Number: 0003

Pay Period: 11/07/2012
to 04/04/2017

Project Number: S014135 SINGLEY DRIVE @ WOLF CREEK TRIBUTARY - 0.0:
REPLACEMENT

Federal State Project Number: S014135-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$138,210.13	\$138,210.13	\$0.00
Total Earnings	\$138,210.13	\$138,210.13	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$138,210.13	\$138,210.13	\$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:	\$138,210.13	\$138,210.13	

Total Payable: **\$0.00**