

Estimate Summary By Project

Contract ID: C38901-12-000-0

Estimate Number: 0008

Pay Period: 05/16/2013
to 04/05/2017

Contract Location:

RDC ROAD AT MOORE HIGHWAY TO SR 7/US 41 ATNORTH (

Time Allowed: 701 **Days**
Elapsed Calender Days: 247 **Days**
Percent Time: 35.24

District: 4

Area: 04

Contractor:

CITY OF TIFTON
P.O. BOX 229

Date Let: 01/01/2012
Date Awarded: 09/10/2012
Date Contract Executed: 08/24/2012
Date Notice to Proceed: 08/30/2012
Date Work Began: 10/29/2012
Date Time Stopped: 05/03/2013
Date Accepted: 07/12/2016
Adjusted Completion Date: 07/31/2014

TIFTON GA 31794
Phone: (912)382-6231

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$600,000.00
Original Contract Amount \$600,000.00
Funds Available \$3.71
Percent Complete 100.00%

Counties:

Tift

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014179	\$600,000.00	\$600,000.00	\$3.71	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: C38901-12-000-0

Estimate Number: 0008

Pay Period: 05/16/2013
to 04/05/2017

Project Number: S014179 RDC ROAD - 0.370 MI - GRADING, DRAINAGE, BAS
URFACING

Federal State Project Number: S014179-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$599,996.29	\$599,996.29	\$0.00
Total Earnings	\$599,996.29	\$599,996.29	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$599,996.29	\$599,996.29	\$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:	\$599,996.29	\$599,996.29	

Total Payable: **\$0.00**