

Estimate Summary By Project

Contract ID: C38931-12-000-0

Estimate Number: 0005

Pay Period: 10/16/2014

to 01/17/2019

Contract Location:

6.470 MILES OF PLANT MIX RESURFACING ON VARIOUS CC

Time Allowed: 251 **Days**
Elapsed Calender Days: 251 **Days**
Percent Time: 100.00

District: 3

Area: 01

Contractor:

FAYETTE COUNTY
COUNTY COURTHOUSE

Date Let: 01/01/2012
Date Awarded: 01/29/2013
Date Contract Executed: 01/08/2013
Date Notice to Proceed: 01/23/2013
Date Work Began: 04/10/2013
Date Time Stopped: 09/30/2013
Date Accepted: 12/04/2018
Adjusted Completion Date: 09/30/2013

FAYETTEVILLE GA 30214

Phone: (404)632-2203

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$465,402.21
Original Contract Amount \$465,402.21
Funds Available \$5.37
Percent Complete 100.00%

Counties:

Fayette

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014261	\$465,402.21	\$465,402.21	\$5.37	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: C38931-12-000-0

Estimate Number: 0005

Pay Period: 10/16/2014
to 01/17/2019

Project Number: S014261 VARIOUS COUNTY ROADS - 6.470 MI - PLANT MIX

Federal State Project Number: S014261-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$465,396.84	\$465,396.84	\$0.00
Total Earnings	\$465,396.84	\$465,396.84	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$465,396.84	\$465,396.84	\$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:	\$465,396.84	\$465,396.84	

Total Payable:	\$0.00
-----------------------	---------------