

Estimate Summary By Project

Contract ID: C3OSA1801618-0

Estimate Number: 0004

Pay Period: 06/27/2019

to 11/05/2020

**Contract Location:**

SR 179/CR 223 FM WHIGHAM CITY LIMITS TO MITCHELL CC

**Time Allowed:** 181 **Days**  
**Elapsed Calender Days:** 474 **Days**  
**Percent Time:** 261.88

**District:** 4

**Area:** 04

**Contractor:**

GRADY COUNTY  
COUNTY COURTHOUSE

**Date Let:** 01/01/2018  
**Date Awarded:** 10/15/2018  
**Date Contract Executed:** 11/26/2018  
**Date Notice to Proceed:** 12/05/2018  
**Date Work Began:** 04/01/2019  
**Date Time Stopped:** 03/22/2020  
**Date Accepted:** 04/23/2020  
**Adjusted Completion Date:** 06/03/2019

CAIRO GA 31728

**Phone:** (912)377-1512

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$4,100,000.00  
**Original Contract Amount** \$4,100,000.00  
**Funds Available** \$0.00  
**Percent Complete** 100.00%

**Counties:**

Grady

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015143.C3000	\$4,100,000.00	\$4,100,000.00	\$0.00	100.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: C3OSA1801618-0

Estimate Number: 0004

Pay Period: 06/27/2019  
to 11/05/2020

Project Number: 0015143.C3000 CA - OLD SR 179/CR 223 FM WHIGHAM CITY LIMIT  
LINE

Federal State Project Number: 0015143-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,100,000.00	\$4,100,000.00	\$0.00
Total Earnings	<b>\$4,100,000.00</b>	<b>\$4,100,000.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$4,100,000.00</b>	<b>\$4,100,000.00</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
Total:	<b>\$4,100,000.00</b>	<b>\$4,100,000.00</b>	

Total Payable: **\$0.00**