

Estimate Summary By Project

Contract ID: C3OSA2002265-0

Estimate Number: 0005

Pay Period: 06/15/2021

to 10/06/2022

Contract Location:
FAYETTE COUNTY RESURFACING PROGRAM.

Time Allowed: 271 **Days**
Elapsed Calender Days: 197 **Days**
Percent Time: 72.69

District: 3 **Area:** 05

Contractor:
FAYETTE COUNTY
COUNTY COURTHOUSE

Date Let: 01/01/2020
Date Awarded: 02/10/2021
Date Contract Executed: 07/28/2020
Date Notice to Proceed: 08/21/2020
Date Work Began: 09/29/2020
Date Time Stopped: 03/05/2021
Date Accepted: 08/15/2022
Adjusted Completion Date: 05/18/2021

FAYETTEVILLE GA 30214
Phone: (404)632-2203

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$2,213,572.38
Original Contract Amount \$2,213,572.38
Funds Available \$0.00
Percent Complete 100.00%

Counties:
Fayette

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016058.C3000	\$2,213,572.38	\$2,213,572.38	\$0.00	100.00%	\$0.00

Chief Engineer

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Pay Period: 06/15/2021

to 10/06/2022

Project Number: 0016058.C3000 CA - FAYETTE COUNTY RESURFACING PROGRAM

Federal State Project Number: 0016058-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$2,213,572.38	\$2,213,572.38	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,213,572.38	\$2,213,572.38	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,213,572.38	\$2,213,572.38	\$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:	\$2,213,572.38	\$2,213,572.38	

Total Payable:	\$0.00
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