

Estimate Summary By Project

Contract ID: C3OSA2002343-0

Estimate Number: 0004

Pay Period: 02/01/2022

to 10/06/2022

Contract Location:

TYRONE RD, BEAUREGARD/REDWIND RD, PEACHTREE PK

Time Allowed: 366 Days
Elapsed Calender Days: 213 Days
Percent Time: 58.20

District: 3

Area: 05

Contractor:

FAYETTE COUNTY
COUNTY COURTHOUSE

Date Let: 01/01/2020
Date Awarded: 06/06/2021
Date Contract Executed: 11/20/2020
Date Notice to Proceed: 12/09/2020
Date Work Began: 03/22/2021
Date Time Stopped: 07/09/2021
Date Accepted: 08/15/2022
Adjusted Completion Date: 12/09/2021

FAYETTEVILLE GA 30214

Phone: (404)632-2203

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$2,477,875.98
Original Contract Amount \$2,477,875.98
Funds Available \$592,884.22
Percent Complete 76.07%

Counties:

Fayette

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016083.C3000	\$2,477,875.98	\$2,477,875.98	\$592,884.22	76.07%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: C3OSA2002343-0

Estimate Number: 0004

Pay Period: 02/01/2022

to 10/06/2022

Project Number: 0016083.C3000 CA - FAYETTE COUNTY RESRFACING PGM æ“ FY

Federal State Project Number: 0016083

	Total to Date	Prev to Date	This Estimate
Participating	\$1,884,991.76	\$1,884,991.76	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,884,991.76	\$1,884,991.76	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,884,991.76	\$1,884,991.76	\$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:	\$1,884,991.76	\$1,884,991.76	

Total Payable:	\$0.00
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