

Estimate Summary By Project

Contract ID: D3OSA1800918-0

Estimate Number: 0005

Pay Period: 10/25/2018

to 06/25/2019

Contract Location: CONSTRUCT@ MOORE HGWY FR RDC ROAD (CS 842) TO .

Time Allowed: 589 Days
Elapsed Calender Days: 364 Days
Percent Time: 61.80

District: 4 Area: 04

Contractor: TIFT COUNTY COUNTY COURTHOUSE

TIFTON GA 31793
Phone: (912)386-7850

Escrow Agent: Surety Co: NO SURETY REQUIRED

Date Let: 01/01/2018
Date Awarded: 06/06/2018
Date Contract Executed: 12/19/2017
Date Notice to Proceed: 03/22/2018
Date Work Began: 05/14/2018
Date Time Stopped: 03/20/2019
Date Accepted: 05/31/2019
Adjusted Completion Date: 10/31/2019

Current Contract Amount \$713,574.00
Original Contract Amount \$713,574.00
Funds Available \$0.00
Percent Complete 100.00%

Counties: Tift

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015179.D3000	\$713,574.00	\$713,574.00	\$0.00	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: D3OSA1800918-0

Estimate Number: 0005

Pay Period: 10/25/2018

to 06/25/2019

Project Number: 0015179.D3000 CA - PROJECT ON MOORE HWY FROM RDC RD (C
RD (CR 34)

Federal State Project Number: 0015179

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$713,574.00	\$713,574.00	\$0.00
Total Earnings	\$713,574.00	\$713,574.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$713,574.00	\$713,574.00	\$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:	\$713,574.00	\$713,574.00	

Total Payable: \$0.00