

Estimate Summary By Project

Contract ID: E3OSA1500102-0

Estimate Number: 0004

Pay Period: 08/01/2017
to 05/29/2018

Contract Location: CONSTRUCTION OF TYRONE PEDESTRIAN BRIDGE AND G,
Time Allowed: 690 Days
Elapsed Calender Days: 306 Days
Percent Time: 44.35

District: 3 Area: 05

Contractor: CITY OF TYRONE
P.O. BOX 100
TYRONE GA 30290
Phone: (404)487-4038

Date Let: 01/01/2015
Date Awarded: 04/15/2016
Date Contract Executed: 12/28/2015
Date Notice to Proceed: 02/11/2016
Date Work Began: 02/12/2016
Date Time Stopped: 12/12/2016
Date Accepted: 03/15/2018
Adjusted Completion Date: 12/31/2017

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$156,940.30
Original Contract Amount \$101,472.00
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
0010299.E3000	\$156,940.30	\$101,472.00	\$0.00	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: E3OSA1500102-0

Estimate Number: 0004

Pay Period: 08/01/2017
to 05/29/2018

Project Number: 0010299.E3000 TE - CONSTRUCTION OF TYRONE PEDESTRIAN B

Federal State Project Number: 0010299

	Total to Date	Prev to Date	This Estimate
Participating	\$156,940.30	\$156,940.30	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$156,940.30	\$156,940.30	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$156,940.30	\$156,940.30	\$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:	\$156,940.30	\$156,940.30	

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