

Estimate Summary By Project

Contract ID: E3OSA1601442-0

Estimate Number: 0005

Pay Period: 06/21/2017
to 11/20/2017

Contract Location:
SR 53 AT SR 124 IN BRASELTON.

Time Allowed: 510 **Days**
Elapsed Calender Days: 191 **Days**
Percent Time: 37.45

District: 1

Area: 02

Contractor:
TOWN OF BRASELTON
P. O. BOX 306

Date Let: 01/01/2016
Date Awarded: 09/20/2016
Date Contract Executed: 06/14/2016
Date Notice to Proceed: 08/09/2016
Date Work Began: 08/09/2016
Date Time Stopped: 02/15/2017
Date Accepted: 09/21/2017
Adjusted Completion Date: 12/31/2017

BRASELTON GA 30517-0006
Phone: (706)654-3915

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$250,000.00
Original Contract Amount \$250,000.00
Funds Available \$0.00
Percent Complete 100.00%

Counties:

Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010697.E3000	\$250,000.00	\$250,000.00	\$0.00	100.00%	\$0.00

Chief Engineer

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Estimate Number: 0005

Pay Period: 06/21/2017
to 11/20/2017

Project Number: 0010697.E3000 TE - CONST OF ENHANCEMENTS ON SR 53 AT SR

Federal State Project Number: 0010697

	Total to Date	Prev to Date	This Estimate
Participating	\$250,000.00	\$250,000.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$250,000.00	\$250,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$250,000.00	\$250,000.00	\$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:	\$250,000.00	\$250,000.00	
		Total Payable:	\$0.00