

Estimate Summary By Project

Contract ID: E3OSA1601569-0

Estimate Number: 0003

Pay Period: 08/15/2018

to 10/31/2018

Contract Location:

SR 520 FM CS 515/KIRKLAND ST TO NEW HEALTH DEPT; IN

Time Allowed: 318 **Days**
Elapsed Calender Days: 532 **Days**
Percent Time: 167.30

District: 4

Area: 01

Contractor:

ATKINSON COUNTY
COUNTY COURTHOUSE

Date Let: 01/01/2016
Date Awarded: 02/21/2017
Date Contract Executed: 08/17/2016
Date Notice to Proceed: 02/17/2017
Date Work Began: 03/30/2017
Date Time Stopped: 08/02/2018
Date Accepted: 08/15/2018
Adjusted Completion Date: 12/31/2017

PEARSON GA 31642
Phone: (912)422-3391

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$153,808.80
Original Contract Amount \$153,808.80
Funds Available \$0.00
Percent Complete 100.00%

Counties:

Atkinson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010572	\$153,808.80	\$153,808.80	\$0.00	100.00%	\$0.00

Chief Engineer

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Pay Period: 08/15/2018
to 10/31/2018

Project Number: 0010572 TE - CONST OF ENHANCEMENTS ON SR 520 FM C
O NEW HEALTH DEPT; INC NEW LOC

Federal State Project Number: 0010572-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$123,047.04	\$123,047.04	\$0.00
Non-Participating	\$30,761.76	\$30,761.76	\$0.00
Total Earnings	\$153,808.80	\$153,808.80	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$153,808.80	\$153,808.80	\$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:	\$153,808.80	\$153,808.80	

Total Payable: \$0.00