

Estimate Summary By Project

Contract ID: E3OSA1801576-0

Estimate Number: 0006

Pay Period: 10/02/2020 to 12/02/2020

Contract Location:
FORT VALLEY STATE UNIVERSITY

Time Allowed: 440 Days
Elapsed Calendar Days: 440 Days
Percent Time: 100.00

District: 3 Area: 04

Contractor:
FORT VALLEY STATE UNIVERSITY
1005 STATE UNIVERSITY DRIVE

Date Let: 01/01/2018
Date Awarded: 04/23/2019
Date Contract Executed: 10/15/2018
Date Notice to Proceed: 04/18/2019
Date Work Began: 07/01/2019
Date Time Stopped: 06/30/2020
Date Accepted: 10/19/2020
Adjusted Completion Date: 06/30/2020

FORT VALLEY GA 31030
Phone:

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$300,000.00
Original Contract Amount \$198,620.60
Funds Available \$0.00
Percent Complete 100.00%

Counties:

Peach

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010604.E3000	\$300,000.00	\$198,620.60	\$0.00	100.00%	\$0.00

Chief Engineer

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to 12/02/2020

Project Number: 0010604.E3000 TE - FORT VALLEY STATE UNIVERSITY PEDESTRI

Federal State Project Number: 0010604-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$240,000.00	\$240,000.00	\$0.00
Non-Participating	\$60,000.00	\$60,000.00	\$0.00
Total Earnings	\$300,000.00	\$300,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$300,000.00	\$300,000.00	\$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:	\$300,000.00	\$300,000.00	

Total Payable:	\$0.00
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