

Estimate Summary By Project

Contract ID: H30010-13-000-0

Estimate Number: 0003

Pay Period: 08/22/2015
to 04/25/2017

Contract Location: CR 594 (KNOX BRIDGE XING) FROM SR 77 TO CR 245 (SHO/
Time Allowed: 241 Days
Elapsed Calender Days: 193 Days
Percent Time: 80.08

District: 1 Area: 03

Contractor:
HART COUNTY
800 CHANDLER ST.
Date Let: 01/01/2013
Date Awarded: 03/07/2014
Date Contract Executed: 10/23/2013
Date Notice to Proceed: 01/03/2014
Date Work Began: 04/21/2014
Date Time Stopped: 07/14/2014
Date Accepted: 08/10/2015
Adjusted Completion Date: 08/31/2014

HARTWELL GA 30643
Phone: (404)376-2024

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$493,485.00
Original Contract Amount \$493,485.00
Funds Available \$0.00
Percent Complete 100.00%

Counties:
Hart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009324.H3000	\$493,485.00	\$493,485.00	\$0.00	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: H30010-13-000-0

Estimate Number: 0003

Pay Period: 08/22/2015
to 04/25/2017

Project Number: 0009324.H3000 CA - RECONSTRUCTION OF CR 594(KNOX BRIDGE
O CR245(SHOAL CREEK RD)

Federal State Project Number: CSAPD-0009-00(324)

	Total to Date	Prev to Date	This Estimate
Participating	\$493,485.00	\$493,485.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$493,485.00	\$493,485.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$493,485.00	\$493,485.00	\$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:	\$493,485.00	\$493,485.00	

Total Payable: \$0.00