

Estimate Summary By Project

Contract ID: B15010-15-000-1

Estimate Number: 0013

Pay Period: 12/01/2018

to 05/13/2019

Contract Location:

SR 8/SR10 @PIEDMONT AVE (CS 1860) TO SR 42

Time Allowed: 869 Days
Elapsed Calender Days: 862 Days
Percent Time: 99.19

District: 7

Area: 01

Contractor:

CMES, INC.
6555 MCDONOUGH DRIVE

Date Let: 01/22/2016
Date Awarded: 01/22/2016
Date Contract Executed: 02/26/2016
Date Notice to Proceed: 03/02/2015
Date Work Began: 05/04/2016
Date Time Stopped: 07/10/2017
Date Accepted: 11/19/2018
Adjusted Completion Date: 07/17/2017

NORCROSS GA 30093

Phone: (770)982-1905

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$2,700,356.64
Original Contract Amount \$2,700,356.64
Funds Available \$6,610.78
Percent Complete 99.76%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010350	\$2,700,356.64	\$2,700,356.64	\$6,610.78	99.76%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B15010-15-000-1

Estimate Number: 0013

Pay Period: 12/01/2018

to 05/13/2019

 Project Number: 0010350 SR 8/SR 10 - PEDESTRIAN SAFETY IMPROVEMEN

Federal State Project Number: 0010350

	Total to Date	Prev to Date	This Estimate
Participating	\$2,424,371.36	\$2,424,371.36	\$0.00
Non-Participating	\$269,374.50	\$269,374.50	\$0.00
Total Earnings	\$2,693,745.86	\$2,693,745.86	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,693,745.86	\$2,693,745.86	\$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:	\$2,693,745.86	\$2,693,745.86	

Total Payable: \$0.00