

Estimate Summary By Project

Contract ID: C38765-11-000-0

Estimate Number: 0002

Pay Period: 08/01/2012  
to 04/06/2017

**Contract Location:**  
7TH STREET

**Time Allowed:** 127 **Days**  
**Elapsed Calender Days:** 120 **Days**  
**Percent Time:** 94.49

**District:** 6

**Area:** 01

**Contractor:**  
CITY OF EMERSON  
P.O. BOX 300

**Date Let:** 01/01/2011  
**Date Awarded:** 03/27/2012  
**Date Contract Executed:** 10/18/2011  
**Date Notice to Proceed:** 03/27/2012  
**Date Work Began:** 07/16/2012  
**Date Time Stopped:** 07/24/2012  
**Date Accepted:** 11/08/2012  
**Adjusted Completion Date:** 07/31/2012

EMERSON GA 30137  
**Phone:** (404)382-9819

**Escrow Agent:**  
**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$15,858.47  
**Original Contract Amount** \$15,858.47  
**Funds Available** \$0.00  
**Percent Complete** 100.00%

**Counties:**  
Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013607.C1000	\$15,858.47	\$15,858.47	\$0.00	100.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: C38765-11-000-0

Estimate Number: 0002

Pay Period: 08/01/2012  
to 04/06/2017

Project Number: S013607.C1000 7TH STREET - 0.290 MI - PLANT MIX RESURFACING

Federal State Project Number: S013607-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$15,858.47	\$15,858.47	\$0.00
Total Earnings	<b>\$15,858.47</b>	<b>\$15,858.47</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$15,858.47</b>	<b>\$15,858.47</b>	<b>\$0.00</b>
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:	<b>\$15,858.47</b>	<b>\$15,858.47</b>	

Total Payable:	<b>\$0.00</b>
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