

Estimate Summary By Project

Contract ID: C38885-12-000-0

Estimate Number: 0002

Pay Period: 05/30/2013  
to 06/25/2013

**Contract Location:** COBB INTERNATIONAL BOULEVARD AT COBB PARKWAY  
**Time Allowed:** 147 Days  
**Elapsed Calender Days:** 119 Days  
**Percent Time:** 80.95

District: 7 Area: 02

**Contractor:** CITY OF KENNESAW  
 2529 J.O. STEPHENSON  
 KENNESAW GA 30144  
 Phone: (404)424-8274

**Date Let:** 01/01/2012  
**Date Awarded:** 08/28/2012  
**Date Contract Executed:** 08/01/2012  
**Date Notice to Proceed:** 08/07/2012  
**Date Work Began:** 11/15/2012  
**Date Time Stopped:** 12/03/2012  
**Date Accepted:** 05/01/2013  
**Adjusted Completion Date:** 12/31/2012

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

**Current Contract Amount** \$159,993.16  
**Original Contract Amount** \$159,993.16  
**Funds Available** \$10,049.67  
**Percent Complete** 93.72%

**Counties:** Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014192	\$159,993.16	\$159,993.16	\$10,049.67	93.72%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: C38885-12-000-0

Estimate Number: 0002

Pay Period: 05/30/2013

to 06/25/2013

Project Number: S014192 COBB INTERNATIONAL BLVD - 1.500 MI - PLANT M

Federal State Project Number: S014192-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$149,943.49	\$149,943.49	\$0.00
<b>Total Earnings</b>	<b>\$149,943.49</b>	<b>\$149,943.49</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$149,943.49</b>	<b>\$149,943.49</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
<b>Total:</b>	<b>\$149,943.49</b>	<b>\$149,943.49</b>	

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