

Estimate Summary By Project

Contract ID: C38893-12-000-0

Estimate Number: 0002

Pay Period: 11/11/2013

to 04/03/2017

Contract Location:

VARIOUS STREETS IN ROCKMART

Time Allowed: 279 **Days**

Elapsed Calender Days: 386 **Days**

Percent Time: 138.35

District: 6

Area: 04

Contractor:

CITY OF ROCKMART
P O BOX 231

Date Let: 01/01/2012

Date Awarded: 09/26/2012

Date Contract Executed: 09/19/2012

Date Notice to Proceed: 09/25/2012

ROCKMART

GA 30153

Date Work Began: 10/09/2013

Phone: (404)684-5454

Date Time Stopped: 10/15/2013

Date Accepted: 10/15/2013

Escrow Agent:

Adjusted Completion Date: 06/30/2013

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$33,999.87

Original Contract Amount \$33,999.87

Funds Available \$329.99

Percent Complete 99.03%

Counties:

Polk

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014213	\$33,999.87	\$33,999.87	\$329.99	99.03%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: C38893-12-000-0

Estimate Number: 0002

Pay Period: 11/11/2013

to 04/03/2017

Project Number: S014213 VARIOUS STREETS - 0.620 MI - PLANT MIX RESUR

Federal State Project Number: S014213-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$33,669.88	\$33,669.88	\$0.00
Total Earnings	\$33,669.88	\$33,669.88	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$33,669.88	\$33,669.88	\$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:	\$33,669.88	\$33,669.88	

Total Payable:	\$0.00
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