

Estimate Summary By Project

Contract ID: C38932-12-000-0

Estimate Number: 0002

Pay Period: 09/10/2013

to 01/18/2019

Contract Location:

3.100 MILES OF PLANT MIX SURFACING ON JARRELL PLAN

Time Allowed: 294 **Days**
Elapsed Calender Days: 456 **Days**
Percent Time: 155.10

District: 3

Area: 05

Contractor:

CITY OF NEWNAN
P.O. BOX 1193

Date Let: 01/01/2012
Date Awarded: 12/12/2012
Date Contract Executed: 11/30/2012
Date Notice to Proceed: 12/11/2012
Date Work Began: 08/09/2013
Date Time Stopped: 03/11/2014
Date Accepted: 10/30/2018
Adjusted Completion Date: 09/30/2013

NEWNAN GA 30263
Phone: (770)253-2682

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$204,517.55
Original Contract Amount \$204,517.55
Funds Available \$3,068.58
Percent Complete 98.50%

Counties:

Coweta

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014265	\$204,517.55	\$204,517.55	\$3,068.58	98.50%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: C38932-12-000-0

Estimate Number: 0002

Pay Period: 09/10/2013
to 01/18/2019

Project Number: S014265 VARIOUS STREETS - 2.120 MI - PLANT MIX RESUR

Federal State Project Number: S014265-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$201,448.97	\$201,448.97	\$0.00
Total Earnings	\$201,448.97	\$201,448.97	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$201,448.97	\$201,448.97	\$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:	\$201,448.97	\$201,448.97	

Total Payable:	\$0.00
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