

Estimate Summary By Project

Contract ID: C38934-12-000-0

Estimate Number: 0010

Pay Period: 12/12/2014 to 03/27/2017

Contract Location:

GARFUNKEL ROAD BEGINNING AT SR 40 AND ENDING AT G

Time Allowed: 610 Days
Elapsed Calender Days: 610 Days
Percent Time: 100.00

District: 5

Area: 03

Contractor:

CITY OF KINGSLAND
P.O. BOX 250

Date Let: 01/01/2012
Date Awarded: 11/27/2012
Date Contract Executed: 11/06/2012
Date Notice to Proceed: 11/27/2012
Date Work Began: 02/28/2013
Date Time Stopped: 07/29/2014
Date Accepted: 11/30/2014
Adjusted Completion Date: 07/29/2014

KINGSLAND GA 31548
Phone: (912)729-5613

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$500,000.00
Original Contract Amount \$500,000.00
Funds Available \$0.20
Percent Complete 100.00%

Counties:

Camden

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013012	\$500,000.00	\$500,000.00	\$0.20	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: C38934-12-000-0

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Pay Period: 12/12/2014
to 03/27/2017

Project Number: S013012 GARFUNKEL ROAD - 0.940 MI - GRADE, DRAIN, BA
URFACING

Federal State Project Number: S013012-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$499,999.80	\$499,999.80	\$0.00
Total Earnings	\$499,999.80	\$499,999.80	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$499,999.80	\$499,999.80	\$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:	\$499,999.80	\$499,999.80	

Total Payable: \$0.00