

Estimate Summary By Project

Contract ID: C38946-13-000-0

Estimate Number: 0002

Pay Period: 07/11/2013

to 04/26/2017

Contract Location: 0.945 MILE OF PATCHING, SPOT LEVELING, AND PLANT MIX
Time Allowed: 301 Days
Elapsed Calender Days: 119 Days
Percent Time: 39.53

District: 1 Area: 04

Contractor: UNION COUNTY COUNTY COURTHOUSE
 BLAIRSVILLE GA 30512
 Phone: (404)745-9655

Date Let: 01/01/2013
Date Awarded: 03/11/2013
Date Contract Executed: 02/26/2013
Date Notice to Proceed: 03/06/2013
Date Work Began: 07/01/2013
Date Time Stopped: 07/02/2013
Date Accepted: 09/26/2013
Adjusted Completion Date: 12/31/2013

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$100,000.00
Original Contract Amount \$100,000.00
Funds Available \$773.27
Percent Complete 99.23%

Counties: Union

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014290	\$100,000.01	\$100,000.01	\$773.28	99.23%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: C38946-13-000-0

Estimate Number: 0002

Pay Period: 07/11/2013
to 04/26/2017

Project Number: S014290 BEASLEY CIR & BEASLEY ST - 0.945 MI - PATCHING
G, & PLANT MIX RESURFACING

Federal State Project Number: S014290-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$99,226.73	\$99,226.73	\$0.00
Total Earnings	\$99,226.73	\$99,226.73	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$99,226.73	\$99,226.73	\$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:	\$99,226.73	\$99,226.73	

Total Payable: **\$0.00**