

Estimate Summary By Project

Contract ID: C38950-13-000-0

Estimate Number: 0004

Pay Period: 02/03/2017
to 05/04/2017

Contract Location: ROUSE STREET BEGINNING AT DUREN STREET AND ENDIN
Time Allowed: 829 Days
Elapsed Calender Days: 815 Days
Percent Time: 98.31

District: 4 Area: 04

Contractor: CITY OF MEIGS
P.O. BOX 47
MEIGS GA 31765
Phone: (912)683-3124

Date Let: 01/01/2013
Date Awarded: 08/06/2013
Date Contract Executed: 07/25/2013
Date Notice to Proceed: 07/25/2013
Date Work Began: 11/20/2014
Date Time Stopped: 10/17/2015
Date Accepted: 03/10/2017
Adjusted Completion Date: 10/31/2015

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$30,160.92
Original Contract Amount \$30,160.92
Funds Available \$2,899.82
Percent Complete 90.39%

Counties: Thomas

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014090	\$30,160.92	\$30,160.92	\$2,899.82	90.39%	\$0.00

Chief Engineer

Estimate Summary By Project

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Pay Period: 02/03/2017
to 05/04/2017

Project Number: S014090 ROUSE STREET - 0.114 MI - GRADE, DRAIN, BASE,
VING

Federal State Project Number: S014090-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$27,261.10	\$27,261.10	\$0.00
Total Earnings	\$27,261.10	\$27,261.10	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$27,261.10	\$27,261.10	\$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:	\$27,261.10	\$27,261.10	

Total Payable: **\$0.00**