

Estimate Summary By Project

Contract ID: C38957-13-000-0

Estimate Number: 0013

Pay Period: 04/11/2016

to 04/06/2017

Contract Location: 8TH AVE 0.160 MI W OF PECAN ST AND END 0.70 MI N OF 8`

Time Allowed: 694 Days
Elapsed Calender Days: 766 Days
Percent Time: 110.37

District: 4 Area: 02

Contractor:
CITY OF CORDELE
P.O. BOX 569

Date Let: 01/01/2013
Date Awarded: 08/07/2013
Date Contract Executed: 08/01/2013
Date Notice to Proceed: 08/06/2013
Date Work Began: 08/05/2014
Date Time Stopped: 09/10/2015
Date Accepted: 07/07/2016
Adjusted Completion Date: 06/30/2015

CORDELE GA 31015
Phone: (912)273-3102

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$700,000.00
Original Contract Amount \$700,000.00
Funds Available \$9,012.25
Percent Complete 98.71%

Counties:
Crisp

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013805	\$699,999.99	\$699,999.99	\$9,012.24	98.71%	\$0.00

Chief Engineer

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to 04/06/2017

Project Number: S013805 8TH AVENUE - GRADING, DRAINAGE, WIDENING,
CURB & GUTTER AND TRAFFIC SIGNAL INSTALL

Federal State Project Number: S013805-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$690,987.75	\$690,987.75	\$0.00
Total Earnings	\$690,987.75	\$690,987.75	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$690,987.75	\$690,987.75	\$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:	\$690,987.75	\$690,987.75	
		Total Payable:	\$0.00