

Estimate Summary By Project

Contract ID: E30036-14-000-0

Estimate Number: 0005

Pay Period: 01/14/2016

to 08/21/2017

Contract Location:
FAIRMOUNT STREETScape PHASE 1

Time Allowed: 808 **Days**
Elapsed Calender Days: 442 **Days**
Percent Time: 54.70

District: 6 **Area:** 01

Contractor:
CITY OF FAIRMOUNT
RT. 1, BOX 1A

Date Let: 01/01/2014
Date Awarded: 11/03/2014
Date Contract Executed: 07/11/2014
Date Notice to Proceed: 10/16/2014
Date Work Began: 12/11/2014
Date Time Stopped: 12/31/2015
Date Accepted: 06/21/2016
Adjusted Completion Date: 12/31/2016

FAIRMOUNT GA 30139
Phone: (404)337-5308

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$200,000.00
Original Contract Amount \$136,379.28
Funds Available \$0.00
Percent Complete 100.00%

Counties:

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009066.E3000	\$200,000.00	\$136,379.28	\$0.00	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

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Pay Period: 01/14/2016
to 08/21/2017

Project Number: 0009066.E3000 TE - CONSTRUCTION OF FAIRMOUNT STREETSC/

Federal State Project Number: CSTE-0009-00(066)

	Total to Date	Prev to Date	This Estimate
Participating	\$160,000.00	\$160,000.00	\$0.00
Non-Participating	\$40,000.00	\$40,000.00	\$0.00
Total Earnings	\$200,000.00	\$200,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$200,000.00	\$200,000.00	\$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:	\$200,000.00	\$200,000.00	

Total Payable:	\$0.00
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