

Estimate Summary By Project

Contract ID: E30084-15-000-0

Estimate Number: 0007

Pay Period: 06/02/2017
to 08/23/2017

Contract Location:
METTER DOWNTOWN STREETSCAPES

Time Allowed: 592 **Days**
Elapsed Calender Days: 425 **Days**
Percent Time: 71.79

District: 5 **Area:** 04

Contractor:
CITY OF METTER
P O BOX 74

Date Let: 01/01/2015
Date Awarded: 05/26/2016
Date Contract Executed: 10/21/2015
Date Notice to Proceed: 05/19/2016
Date Work Began: 07/22/2016
Date Time Stopped: 07/17/2017
Date Accepted: 07/11/2017
Adjusted Completion Date: 12/31/2017

METTER GA 30439
Phone: (912)689-5252

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$232,827.00
Original Contract Amount \$232,827.00
Funds Available \$0.00
Percent Complete 100.00%

Counties:
Candler

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010818.E3000	\$232,827.00	\$232,827.00	\$0.00	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: E30084-15-000-0

Estimate Number: 0007

Pay Period: 06/02/2017
to 08/23/2017Project Number: 0010818.E3000 TE - CONSTRUCTION OF METTER DOWNTOWN S
PHASE III

Federal State Project Number: 0010818

	Total to Date	Prev to Date	This Estimate
Participating	\$232,827.00	\$232,827.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$232,827.00	\$232,827.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$232,827.00	\$232,827.00	\$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:	\$232,827.00	\$232,827.00	

Total Payable:	\$0.00
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