

Estimate Summary By Project

Contract ID: E30087-15-000-0

Estimate Number: 0006

Pay Period: 02/06/2018

to 05/30/2018

Contract Location: CONSTRUCTION OF GREENSBORO STREETSCAPE PLAN -
Time Allowed: 454 Days
Elapsed Calender Days: 165 Days
Percent Time: 36.34

District: 2 Area: 05

Contractor: CITY OF GREENSBORO
 212 N. MAIN ST.
 GREENSBORO GA 30642
Phone: (404)453-7967

Date Let: 01/01/2015
Date Awarded: 10/12/2016
Date Contract Executed: 08/11/2015
Date Notice to Proceed: 10/04/2016
Date Work Began: 10/17/2016
Date Time Stopped: 03/17/2017
Date Accepted: 03/21/2018
Adjusted Completion Date: 12/31/2017

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$544,904.72
Original Contract Amount \$368,128.00
Funds Available \$0.00
Percent Complete 100.00%

Counties: Greene

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006605.E3000	\$544,904.72	\$368,128.00	\$0.00	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: E30087-15-000-0

Estimate Number: 0006

Pay Period: 02/06/2018
to 05/30/2018

Project Number: 0006605.E3000 TE - CONSTRUCTION OF GREENSBORO STREETS

Federal State Project Number: CSTEE-0006-00(605)

	Total to Date	Prev to Date	This Estimate
Participating	\$435,923.78	\$435,923.78	\$0.00
Non-Participating	\$108,980.94	\$108,980.94	\$0.00
Total Earnings	\$544,904.72	\$544,904.72	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$544,904.72	\$544,904.72	\$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:	\$544,904.72	\$544,904.72	

Total Payable:	\$0.00
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