

Estimate Summary By Project

Contract ID: E30671-12-000-0

Estimate Number: 0009

Pay Period: 10/14/2016
to 06/06/2017

Contract Location: CR 555/W GORDON ST FROM CR 784/MELODY LN TO CS 12
Time Allowed: 742 Days
Elapsed Calender Days: 739 Days
Percent Time: 99.60

District: 4 Area: 01

Contractor: CITY OF REMERTON
 1757 POPLAR STREET
 REMERTON GA 31601
Phone: (912)247-2300

Date Let: 01/01/2012
Date Awarded: 01/24/2014
Date Contract Executed: 08/29/2012
Date Notice to Proceed: 12/20/2013
Date Work Began: 01/24/2014
Date Time Stopped: 12/28/2015
Date Accepted: 03/21/2017
Adjusted Completion Date: 12/31/2015

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$360,800.00
Original Contract Amount \$273,971.12
Funds Available \$0.00
Percent Complete 100.00%

Counties: Lowndes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008171.E3000	\$360,800.00	\$273,971.12	\$0.00	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: E30671-12-000-0

Estimate Number: 0009

Pay Period: 10/14/2016
to 06/06/2017

Project Number: 0008171.E3000 TE - CONSTRUCTION OF CR 555/W. GORDON ST I
LN TO CS 1267/BAYTREE ROAD

Federal State Project Number: CSTEE-0008-00(171)

	Total to Date	Prev to Date	This Estimate
Participating	\$288,640.01	\$288,640.01	\$0.00
Non-Participating	\$72,159.99	\$72,159.99	\$0.00
Total Earnings	\$360,800.00	\$360,800.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$360,800.00	\$360,800.00	\$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:	\$360,800.00	\$360,800.00	

Total Payable: \$0.00