

Estimate Summary By Project

Contract ID: E3OSA1600995-0

Estimate Number: 0005

Pay Period: 07/01/2017  
to 05/24/2019

**Contract Location:**

SR 14; CS 659/CS 687/9TH ST AND CS 661/8TH ST AT 3 LOC/

**Time Allowed:** 495 **Days**  
**Elapsed Calender Days:** 72 **Days**  
**Percent Time:** 14.55

**District:** 3

**Area:** 05

**Contractor:**

CITY OF WEST POINT  
P O BOX 487

**Date Let:** 01/01/2016  
**Date Awarded:** 09/02/2016  
**Date Contract Executed:** 04/07/2016  
**Date Notice to Proceed:** 08/24/2016  
**Date Work Began:** 09/22/2016  
**Date Time Stopped:** 11/03/2016  
**Date Accepted:** 03/05/2019  
**Adjusted Completion Date:** 12/31/2017

WEST POINT GA 31833  
**Phone:** (404)645-2226

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$500,000.00  
**Original Contract Amount** \$399,602.40  
**Funds Available** \$0.00  
**Percent Complete** 100.00%

**Counties:**

Troup

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010623.E3000	\$500,000.00	\$399,602.40	\$0.00	100.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: E3OSA1600995-0

Estimate Number: 0005

Pay Period: 07/01/2017  
to 05/24/2019

Project Number: 0010623.E3000 TE - CONST OF WEST POINT STREETSCAPE PH I  
SR 14, 9TH ST & 8TH ST @ 3 LOC

Federal State Project Number: 0010623

	Total to Date	Prev to Date	This Estimate
Participating	\$500,000.00	\$500,000.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$500,000.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$500,000.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>
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
<b>Total:</b>	<b>\$500,000.00</b>	<b>\$500,000.00</b>	

**Total Payable: \$0.00**