

Estimate Summary By Project

Contract ID: C3OSA1801618-0

Estimate Number: 0002

Pay Period: 05/11/2019

to 06/05/2019

**Contract Location:** SR 179/CR 223 FM WHIGHAM CITY LIMITS TO MITCHELL CC  
**Time Allowed:** 181 Days  
**Elapsed Calender Days:** 183 Days  
**Percent Time:** 101.10

District: 4 Area: 04

**Contractor:** GRADY COUNTY COUNTY COURTHOUSE  
**Date Let:** 01/01/2018  
**Date Awarded:** 10/15/2018  
**Date Contract Executed:** 11/26/2018  
**Date Notice to Proceed:** 12/05/2018  
**Date Work Began:** 04/01/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/03/2019

CAIRO GA 31728  
**Phone:** (912)377-1512

**Escrow Agent:**  
**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$4,100,000.00  
**Original Contract Amount** \$4,100,000.00  
**Funds Available** \$800,301.52  
**Percent Complete** 80.48%

**Counties:** Grady

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015143.C3000	\$4,100,000.00	\$4,100,000.00	\$800,301.52	80.48%	\$2,020,777.29

Chief Engineer

## Estimate Summary By Project

Contract ID: C3OSA1801618-0

Estimate Number: 0002

Pay Period: 05/11/2019

to 06/05/2019

Project Number: 0015143.C3000 CA - OLD SR 179/CR 223 FM WHIGHAM CITY LIMIT  
LINE

Federal State Project Number: 0015143-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$3,299,698.48	\$1,278,921.19	\$2,020,777.29
<b>Total Earnings</b>	<b>\$3,299,698.48</b>	<b>\$1,278,921.19</b>	<b>\$2,020,777.29</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,299,698.48</b>	<b>\$1,278,921.19</b>	<b>\$2,020,777.29</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>\$3,299,698.48</b>	<b>\$1,278,921.19</b>	

**Total Payable: \$2,020,777.29**

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Project Number 0015143.C3000

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number:</b> 0010 ROADWAY							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		1,100,000.000	1,278,921.190		
				1.000	2,020,777.290		
					3,299,698.480	\$2,020,777.29	\$3,299,698.48
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$2,020,777.29	\$3,299,698.48
<b>Project Total Amount:</b>						\$2,020,777.29	\$3,299,698.48