

Estimate Summary By Project

Contract ID: C3OSA2001450-0

Estimate Number: 0004

Pay Period: 11/01/2020

to 11/30/2020

**Contract Location:**

SR 27 / US 341

**Time Allowed:** 271 **Days**

**Elapsed Calender Days:** 162 **Days**

**Percent Time:** 59.78

**District:** 5

**Area:** 01

**Contractor:**

CITY OF MCRAE

P. O. BOX 157

**Date Let:** 01/01/2020

**Date Awarded:** 06/23/2020

**Date Contract Executed:** 05/15/2020

**Date Notice to Proceed:** 06/22/2020

MCRAE

GA 31055

**Date Work Began:** 06/22/2020

**Phone:** (912)868-6051

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 03/19/2021

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$193,111.76

**Original Contract Amount** \$193,111.76

**Funds Available** \$72,848.42

**Percent Complete** 62.28%

**Counties:**

Telfair

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012847.C3000	\$193,111.76	\$193,111.76	\$72,848.42	62.28%	\$24,748.73

Chief Engineer

## Estimate Summary By Project

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Pay Period: 11/01/2020

to 11/30/2020

Project Number: 0012847.C3000 CA - SIDEWALK &amp; CROSSWALK IN MCRAE - ALON

Federal State Project Number: 0012847-CST

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$120,263.34	\$95,514.61	\$24,748.73
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$120,263.34</b>	<b>\$95,514.61</b>	<b>\$24,748.73</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$120,263.34</b>	<b>\$95,514.61</b>	<b>\$24,748.73</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>\$120,263.34</b>	<b>\$95,514.61</b>	

<b>Total Payable:</b>	<b>\$24,748.73</b>
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Pay Period: 11/01/2020  
to 11/30/2020

Project Number 0012847.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 SIDEWALKS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		193,111.760	95,514.610		
				1.000	24,748.730		
					120,263.340	\$24,748.73	\$120,263.34
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A M OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$24,748.73	\$120,263.34
<b>Project Total Amount:</b>						\$24,748.73	\$120,263.34