

Estimate Summary By Project

Contract ID: E30458-13-000-0

Estimate Number: 0010

Pay Period: 09/09/2015
to 06/07/2016

Contract Location:
UNADILLA STREETSCAPE IMPROVEMENTS

Time Allowed: 325 Days
Elapsed Calender Days: 849 Days
Percent Time: 261.23

District: 3 **Area:** 03

Contractor:
CITY OF UNADILLA
P. O. BOX 307

Date Let: 01/01/2013
Date Awarded: 02/21/2014
Date Contract Executed: 08/15/2013
Date Notice to Proceed: 02/10/2014
Date Work Began: 05/21/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2014

UNADILLA GA 31091
Phone: (912)627-3022

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$338,339.62
Original Contract Amount \$262,914.75
Funds Available \$0.00
Percent Complete 100.00%

Counties:
Dooly

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009034.E3000	\$338,339.62	\$262,914.75	\$0.00	100.00%	\$3,453.97

Chief Engineer

Estimate Summary By Project

Contract ID: E30458-13-000-0

Estimate Number: 0010

Pay Period: 09/09/2015
to 06/07/2016Project Number: 0009034.E3000 TE - CONSTRUCTION OF UNADILLA STREETSCAP
SE II

Federal State Project Number: CSTEE-0009-00(034)

	Total to Date	Prev to Date	This Estimate
Participating	\$270,671.70	\$267,908.52	\$2,763.18
Non-Participating	\$67,667.92	\$66,977.13	\$690.79
Total Earnings	\$338,339.62	\$334,885.65	\$3,453.97
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$338,339.62	\$334,885.65	\$3,453.97
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:	\$338,339.62	\$334,885.65	

Total Payable:	\$3,453.97
-----------------------	-------------------

Estimate Summary By Project

Contract ID: E30458-13-000-0

Estimate Number: 0010

Pay Period: 09/09/2015
to 06/07/2016

Project Number 0009034.E3000

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
Category Number: 0010 STREETScape							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		262,914.750	334,885.650		
				1.000	3,453.970		
					338,339.620	\$3,453.97	\$338,339.62
		-CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$3,453.97	\$338,339.62
Project Total Amount:						\$3,453.97	\$338,339.62