

Estimate Summary By Project

Contract ID: E30632-11-000-0

Estimate Number: 0007

Pay Period: 02/24/2018  
to 05/23/2018

**Contract Location:**

TRANSPORTATION ENHANCEMENT ACTIVITY - CNST SR 1/L

**Time Allowed:** 253 **Days**  
**Elapsed Calender Days:** 428 **Days**  
**Percent Time:** 169.17

**District:** 3

**Area:** 02

**Contractor:**

CITY OF COLUMBUS  
P. O. BOX 1340

**Date Let:** 01/01/2011  
**Date Awarded:** 04/23/2013  
**Date Contract Executed:** 09/20/2011  
**Date Notice to Proceed:** 04/23/2013  
**Date Work Began:** 06/25/2013  
**Date Time Stopped:** 06/24/2014  
**Date Accepted:** 02/22/2018  
**Adjusted Completion Date:** 12/31/2013

COLUMBUS GA 31993  
**Phone:** (404)571-4700

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$2,657,584.06  
**Original Contract Amount** \$1,104,432.06  
**Funds Available** \$269,579.01  
**Percent Complete** 89.86%

**Counties:**

Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009116.E300	\$2,657,584.06	\$1,104,432.06	\$269,579.01	89.86%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: E30632-11-000-0

Estimate Number: 0007

Pay Period: 02/24/2018

to 05/23/2018

Project Number: 0009116.E300 TE - CNST SR 1/US 27/VETERANS PKWY STREET:  
- PH III

Federal State Project Number: 0009116

	Total to Date	Prev to Date	This Estimate
Participating	\$1,910,404.04	\$1,910,404.04	\$0.00
Non-Participating	\$477,601.01	\$477,601.01	\$0.00
<b>Total Earnings</b>	<b>\$2,388,005.05</b>	<b>\$2,388,005.05</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,388,005.05</b>	<b>\$2,388,005.05</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>\$2,388,005.05</b>	<b>\$2,388,005.05</b>	
	<b>Total Payable:</b>		<b>\$0.00</b>