

Estimate Summary By Project

Contract ID: E3OSA1601640-0

Estimate Number: 0005

Pay Period: 06/28/2018

to 11/07/2018

**Contract Location:** CONSTRUCTION OF STREETSCAPES IN CENTERVILLE AT .

**Time Allowed:** 325 Days

**Elapsed Calender Days:** 460 Days

**Percent Time:** 141.54

District: 3 Area: 03

**Contractor:** CITY OF CENTERVILLE  
500 HOUSTON LAKE BLVD.

**Date Let:** 01/01/2016

**Date Awarded:** 02/13/2017

**Date Contract Executed:** 12/08/2016

**Date Notice to Proceed:** 02/10/2017

**Date Work Began:** 04/30/2017

**Date Time Stopped:** 05/15/2018

**Date Accepted:** 07/19/2018

**Adjusted Completion Date:** 12/31/2017

CENTERVILLE GA 31028

**Phone:**

**Escrow Agent:**

**Surety Co:** NONE ASSIGNED

**Current Contract Amount** \$148,800.40

**Original Contract Amount** \$148,800.40

**Funds Available** \$0.40

**Percent Complete** 100.00%

**Counties:** Houston

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010668.E3000	\$148,800.40	\$148,800.40	\$0.40	100.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: E3OSA1601640-0

Estimate Number: 0005

Pay Period: 06/28/2018

to 11/07/2018

Project Number: 0010668.E3000 TE - CONST OF STREETSCAPES IN CENTERVILLE

Federal State Project Number: 0010668

	Total to Date	Prev to Date	This Estimate
Participating	\$119,040.00	\$119,040.00	\$0.00
Non-Participating	\$29,760.00	\$29,760.00	\$0.00
<b>Total Earnings</b>	<b>\$148,800.00</b>	<b>\$148,800.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$148,800.00</b>	<b>\$148,800.00</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>\$148,800.00</b>	<b>\$148,800.00</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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