

Estimate Summary By Project

Contract ID: E3OSA1700965-0

Estimate Number: 0006

Pay Period: 09/11/2018

to 01/16/2019

Contract Location:

ENHANCEMENT ACTIVITY - CONSTRUCTION ON SR 520.

Time Allowed: 314 **Days**
Elapsed Calender Days: 547 **Days**
Percent Time: 174.20

District: 4

Area: 01

Contractor:

CITY OF ENIGMA
P.O. BOX 40

Date Let: 01/01/2017
Date Awarded: 01/11/2017
Date Contract Executed: 02/13/2017
Date Notice to Proceed: 02/21/2017
Date Work Began: 03/14/2017
Date Time Stopped: 08/21/2018
Date Accepted: 10/31/2018
Adjusted Completion Date: 12/31/2017

ENIGMA GA 31749
Phone: (912)533-4185

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$192,042.48
Original Contract Amount \$156,876.32
Funds Available \$0.00
Percent Complete 100.00%

Counties:

Berrien

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010578.E3000	\$192,042.48	\$156,876.32	\$0.00	100.00%	\$0.00

Chief Engineer

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Contract ID: E3OSA1700965-0

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to 01/16/2019

Project Number: 0010578.E3000 TE - CONSTRUCTION OF SR 520 FM HARRIS AVE
ST FM SR 520 TO RR ST

Federal State Project Number: 0010578

	Total to Date	Prev to Date	This Estimate
Participating	\$153,633.98	\$153,633.98	\$0.00
Non-Participating	\$38,408.50	\$38,408.50	\$0.00
Total Earnings	\$192,042.48	\$192,042.48	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$192,042.48	\$192,042.48	\$0.00
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:	\$192,042.48	\$192,042.48	

Total Payable: \$0.00