

Estimate Summary By Project

Contract ID: E3OSA1701346-0

Estimate Number: 0007

Pay Period: 03/09/2019

to 06/05/2019

**Contract Location:** SWAINSBORO DOWNTOWN STREETScape IMPROVEMEN`

**Time Allowed:** 497 Days  
**Elapsed Calender Days:** 376 Days  
**Percent Time:** 75.65

District: 2 Area: 03

**Contractor:** CITY OF SWAINSBORO  
P.O. BOX 600

SWAINSBORO GA 30401  
**Phone:** (912)237-7025

**Escrow Agent:**  
**Surety Co:** NO SURETY REQUIRED

**Date Let:** 01/01/2017  
**Date Awarded:** 08/28/2017  
**Date Contract Executed:** 04/13/2017  
**Date Notice to Proceed:** 08/22/2017  
**Date Work Began:** 10/16/2017  
**Date Time Stopped:** 09/01/2018  
**Date Accepted:** 03/29/2019  
**Adjusted Completion Date:** 12/31/2018

**Current Contract Amount** \$534,608.00  
**Original Contract Amount** \$406,858.94  
**Funds Available** \$0.00  
**Percent Complete** 100.00%

**Counties:**  
Emanuel

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010718.E3000	\$534,608.00	\$406,858.94	\$0.00	100.00%	\$0.00

Chief Engineer

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Estimate Number: 0007

Pay Period: 03/09/2019

to 06/05/2019

Project Number: 0010718.E3000 TE - CONST OF SWAINSBORO DOWNTOWN STRE  
5 LOCS

Federal State Project Number: 0010718

	Total to Date	Prev to Date	This Estimate
Participating	\$427,686.41	\$427,686.41	\$0.00
Non-Participating	\$106,921.59	\$106,921.59	\$0.00
<b>Total Earnings</b>	<b>\$534,608.00</b>	<b>\$534,608.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$534,608.00</b>	<b>\$534,608.00</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>\$534,608.00</b>	<b>\$534,608.00</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>