

Estimate Summary By Project

Contract ID: E3OSA1701547-0

Estimate Number: 0002

Pay Period: 11/01/2017  
to 11/30/2017

**Contract Location:**

CONSTRUCTION OF ALTAMAHA TECHNICAL COLLEGE LAN

**Time Allowed:** 503 **Days**  
**Elapsed Calender Days:** 107 **Days**  
**Percent Time:** 21.27

**District:** 5

**Area:** 01

**Contractor:**

APPLING COUNTY  
COUNTY COURTHOUSE

**Date Let:** 01/01/2017  
**Date Awarded:** 08/17/2017  
**Date Contract Executed:** 06/05/2017  
**Date Notice to Proceed:** 08/16/2017  
**Date Work Began:** 10/12/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2018

BAXLEY GA 31513  
**Phone:** (912)367-8100

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$85,000.00  
**Original Contract Amount** \$85,000.00  
**Funds Available** \$0.00  
**Percent Complete** 100.00%

**Counties:**

Appling

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008976.E3000	\$85,000.00	\$85,000.00	\$0.00	100.00%	\$60,458.54

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0002

Pay Period: 11/01/2017  
to 11/30/2017Project Number: 0008976.E3000 TE - CONSTR OF ALTAMAHA TECHNICAL COLLEGE  
ENT

Federal State Project Number: CSTE-0008-00(976)

	Total to Date	Prev to Date	This Estimate
Participating	\$85,000.00	\$24,541.46	\$60,458.54
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$85,000.00</b>	<b>\$24,541.46</b>	<b>\$60,458.54</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$85,000.00</b>	<b>\$24,541.46</b>	<b>\$60,458.54</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>\$85,000.00</b>	<b>\$24,541.46</b>	

<b>Total Payable:</b>	<b>\$60,458.54</b>
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Project Number 0008976.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
<b>Category Number:</b> 0010 LANDSCAPE							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		85,000.000	24,541.460		
				1.000	60,458.540		
					85,000.000	\$60,458.54	\$85,000.00
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$60,458.54	\$85,000.00
<b>Project Total Amount:</b>						\$60,458.54	\$85,000.00