

Estimate Summary By Project

Contract ID: E3OSA1701746-0

Estimate Number: 0007

Pay Period: 12/19/2018

to 05/17/2019

**Contract Location:**

CONST.OF ENHANCEMENTS ON 356/DOGWOOD ST.FROM

**Time Allowed:** 441 **Days**

**Elapsed Calender Days:** 492 **Days**

**Percent Time:** 111.56

**District:** 4

**Area:** 01

**Contractor:**

CITY OF NASHVILLE  
P.O. BOX 495

**Date Let:** 01/01/2017

**Date Awarded:** 10/24/2017

**Date Contract Executed:** 08/17/2017

**Date Notice to Proceed:** 10/17/2017

NASHVILLE GA 31639

**Date Work Began:** 05/30/2018

**Phone:** (912)686-5527

**Date Time Stopped:** 02/20/2019

**Date Accepted:** 04/02/2019

**Escrow Agent:**

**Adjusted Completion Date:** 12/31/2018

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$350,000.00

**Original Contract Amount** \$350,000.00

**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
0010936.E3000	\$350,000.00	\$350,000.00	\$0.00	100.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: E3OSA1701746-0

Estimate Number: 0007

Pay Period: 12/19/2018

to 05/17/2019

Project Number: 0010936.E3000 TE - 356/DOGWOOD STREET FROM SR 125 TO SF

Federal State Project Number: 0010936-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$350,000.00	\$350,000.00	\$0.00
Total Earnings	<b>\$350,000.00</b>	<b>\$350,000.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$350,000.00</b>	<b>\$350,000.00</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
Total:	<b>\$350,000.00</b>	<b>\$350,000.00</b>	

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