

Estimate Summary By Project

Contract ID: E3OSA1701771-0

Estimate Number: 0006

Pay Period: 01/23/2020  
to 06/09/2020

**Contract Location:** ENHANCEMENTS OF THE ANDERSONVILLE HISTORICAL TF  
**Time Allowed:** 440 Days  
**Elapsed Calender Days:** 166 Days  
**Percent Time:** 37.73

District: 3 Area: 03

**Contractor:** CITY OF ANDERSONVILL  
P.O. BOX 36  
CITY HALL  
ANDERSONVILLE GA 31711  
**Phone:**

**Date Let:** 01/01/2017  
**Date Awarded:** 10/24/2017  
**Date Contract Executed:** 10/05/2017  
**Date Notice to Proceed:** 10/18/2017  
**Date Work Began:** 12/08/2017  
**Date Time Stopped:** 04/01/2018  
**Date Accepted:** 01/23/2020  
**Adjusted Completion Date:** 12/31/2018

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

**Current Contract Amount** \$200,000.00  
**Original Contract Amount** \$200,000.00  
**Funds Available** \$0.00  
**Percent Complete** 100.00%

**Counties:** Sumter

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010607.E3000	\$200,000.00	\$200,000.00	\$0.00	100.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: E3OSA1701771-0

Estimate Number: 0006

Pay Period: 01/23/2020

to 06/09/2020

Project Number: 0010607.E3000 TE - ANDERSONVILLE HISTORICAL TRAIN DEPOT

Federal State Project Number: 0010607-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$200,000.00	\$200,000.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$200,000.00</b>	<b>\$200,000.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$200,000.00</b>	<b>\$200,000.00</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
<b>Total:</b>	<b>\$200,000.00</b>	<b>\$200,000.00</b>	

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