

Estimate Summary By Project

Contract ID: E3OSA1701805-0

Estimate Number: 0006

Pay Period: 09/17/2019

to 12/11/2019

Contract Location:

SR 7 AT 2 LOCS AND CS 741/COTTON ST AT 1 LOC IN VIENN

Time Allowed: 578 Days  
Elapsed Calender Days: 399 Days  
Percent Time: 69.03

District: 3

Area: 03

Contractor:

CITY OF VIENNA  
P.O. BOX 436

Date Let: 01/01/2017  
Date Awarded: 12/06/2017  
Date Contract Executed: 10/27/1951  
Date Notice to Proceed: 11/30/2017  
Date Work Began: 02/05/2018  
Date Time Stopped: 01/02/2019  
Date Accepted: 10/17/2019  
Adjusted Completion Date: 06/30/2019

VIENNA GA 31092

Phone: (912)268-4744

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$228,314.66  
Original Contract Amount \$149,807.20  
Funds Available \$0.00  
Percent Complete 100.00%

Counties:

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Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010600.E3000	\$228,314.66	\$149,807.20	\$0.00	100.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: E3OSA1701805-0

Estimate Number: 0006

Pay Period: 09/17/2019

to 12/11/2019

Project Number: 0010600.E3000 TE - CONSTRUCTION OF ENHANCEMENTS ON SR  
41)

Federal State Project Number: 0010600-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$182,651.73	\$182,651.73	\$0.00
Non-Participating	\$45,662.93	\$45,662.93	\$0.00
<b>Total Earnings</b>	<b>\$228,314.66</b>	<b>\$228,314.66</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$228,314.66</b>	<b>\$228,314.66</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>\$228,314.66</b>	<b>\$228,314.66</b>	

**Total Payable: \$0.00**