

Estimate Summary By Project

Contract ID: E3OSA1701807-0

Estimate Number: 0003

Pay Period: 09/05/2018

to 01/04/2019

Contract Location:

CONSTRUCT @E.MAIN FM CLLGE TO HAGAN & HAGAN FM

Time Allowed: 271 Days
Elapsed Calender Days: 275 Days
Percent Time: 101.48

District: 4

Area: 01

Contractor:

CITY OF HAHIRA
102 S CHURCH ST

Date Let: 01/01/2017
Date Awarded: 04/09/2018
Date Contract Executed: 11/07/2017
Date Notice to Proceed: 04/05/2018
Date Work Began: 05/01/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2018

HAHIRA GA 31632
Phone:

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$236,909.78
Original Contract Amount \$158,405.80
Funds Available \$0.00
Percent Complete 100.00%

Counties:

Lowndes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010592.E3000	\$236,909.78	\$158,405.80	\$0.00	100.00%	\$75,910.26

Chief Engineer

Estimate Summary By Project

Contract ID: E3OSA1701807-0

Estimate Number: 0003

Pay Period: 09/05/2018

to 01/04/2019

Project Number: 0010592.E3000 TE - EAST MAIN FM COLLEGE TO HAGAN & HAGA
RACE

Federal State Project Number: 0010592-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$189,527.83	\$128,799.62	\$60,728.21
Non-Participating	\$47,381.95	\$32,199.90	\$15,182.05
Total Earnings	\$236,909.78	\$160,999.52	\$75,910.26
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$236,909.78	\$160,999.52	\$75,910.26
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:	\$236,909.78	\$160,999.52	

Total Payable: \$75,910.26

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Project Number 0010592.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
Category Number: 0010 STREETScape							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		158,405.800	160,999.520		
				1.000	75,910.260		
					236,909.780	\$75,910.26	\$236,909.78
		-CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$75,910.26	\$236,909.78
Project Total Amount:						\$75,910.26	\$236,909.78