

Estimate Summary By Project

Contract ID: E3OSA1701813-0

Estimate Number: 0002

Pay Period: 01/05/2019

to 01/16/2019

**Contract Location:**

TE- CS726/Front St. Fr SR 33 TO SR 112 IN SYLVESTER.

**Time Allowed:** 497 **Days**  
**Elapsed Calendar Days:** 148 **Days**  
**Percent Time:** 29.78

**District:** 4

**Area:** 05

**Contractor:**

CITY OF SYLVESTER  
 P. O. BOX 370

**Date Let:** 01/01/2017  
**Date Awarded:** 08/29/2018  
**Date Contract Executed:** 11/07/2017  
**Date Notice to Proceed:** 08/22/2018  
**Date Work Began:** 11/26/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2019

SYLVESTER GA 31791-0370  
**Phone:** (912)776-8505

**Escrow Agent:**

**Surety Co:** NONE ASSIGNED

**Current Contract Amount** \$300,000.00  
**Original Contract Amount** \$300,000.00  
**Funds Available** \$167,233.55  
**Percent Complete** 44.26%

**Counties:**

Worth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010610.E3000	\$300,000.00	\$300,000.00	\$167,233.55	44.26%	\$93,016.45

Chief Engineer

## Estimate Summary By Project

Contract ID: E3OSA1701813-0

Estimate Number: 0002

Pay Period: 01/05/2019

to 01/16/2019

Project Number: 0010610.E3000 TE - CS 726/Front Street from SR 33 to SR 1

Federal State Project Number: 0010610-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$132,766.45	\$39,750.00	\$93,016.45
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$132,766.45</b>	<b>\$39,750.00</b>	<b>\$93,016.45</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$132,766.45</b>	<b>\$39,750.00</b>	<b>\$93,016.45</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>\$132,766.45</b>	<b>\$39,750.00</b>	

<b>Total Payable:</b>	<b>\$93,016.45</b>
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Contract ID: E3OSA1701813-0

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Pay Period: 01/05/2019  
to 01/16/2019

Project Number 0010610.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 ENHANCEMENT							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		300,000.000	39,750.000		
				1.000	93,016.450		
					132,766.450	\$93,016.45	\$132,766.45
		-CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$93,016.45	\$132,766.45
<b>Project Total Amount:</b>						\$93,016.45	\$132,766.45