

Estimate Summary By Project

Contract ID: E3OSA1701813-0

Estimate Number: 0004

Pay Period: 02/13/2019

to 07/12/2019

Contract Location:

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

Time Allowed: 497 **Days**
Elapsed Calendar Days: 218 **Days**
Percent Time: 43.86

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: 03/27/2019
Date Accepted: 05/31/2019
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 \$0.00
Percent Complete 100.00%

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	\$0.00	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: E3OSA1701813-0

Estimate Number: 0004

Pay Period: 02/13/2019

to 07/12/2019

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	\$300,000.00	\$300,000.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$300,000.00	\$300,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$300,000.00	\$300,000.00	\$0.00
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:	\$300,000.00	\$300,000.00	

Total Payable:	\$0.00
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