

Estimate Summary By Project

Contract ID: E3OSA1801208-0

Estimate Number: 0002

Pay Period: 11/01/2018

to 02/20/2019

Contract Location:
JONES COUNTY TRAILS @ 6 LOCS - PHASE II.

Time Allowed: 576 **Days**
Elapsed Calender Days: 262 **Days**
Percent Time: 45.49

District: 3 **Area:** 04

Contractor:
JONES COUNTY
COUNTY COURTHOUSE

Date Let: 01/01/2018
Date Awarded: 06/05/2018
Date Contract Executed: 05/08/2018
Date Notice to Proceed: 06/04/2018
Date Work Began: 08/15/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2019

GRAY GA 31032
Phone: (912)986-6045

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$518,034.68
Original Contract Amount \$518,034.68
Funds Available \$137,964.55
Percent Complete 73.37%

Counties:
Jones

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010671.E3000	\$518,034.68	\$518,034.68	\$137,964.55	73.37%	\$223,228.61

Chief Engineer

Estimate Summary By Project

Contract ID: E3OSA1801208-0

Estimate Number: 0002

Pay Period: 11/01/2018

to 02/20/2019

Project Number: 0010671.E3000 TE - JONES COUNTY TRAILS @ 6 LOCS - PHASE I

Federal State Project Number: 0010671

	Total to Date	Prev to Date	This Estimate
Participating	\$304,056.11	\$125,473.22	\$178,582.89
Non-Participating	\$76,014.02	\$31,368.30	\$44,645.72
Total Earnings	\$380,070.13	\$156,841.52	\$223,228.61
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$380,070.13	\$156,841.52	\$223,228.61
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:	\$380,070.13	\$156,841.52	

Total Payable:	\$223,228.61
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to 02/20/2019

Project Number 0010671.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 ENHANCEMENTS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		518,034.680	156,841.520		
				1.000	223,228.610		
					380,070.130	\$223,228.61	\$380,070.13
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$223,228.61	\$380,070.13
Project Total Amount:						\$223,228.61	\$380,070.13