

Estimate Summary By Project

Contract ID: E3OSA1801208-0

Estimate Number: 0003

Pay Period: 02/21/2019

to 11/01/2019

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

Time Allowed: 576 **Days**
Elapsed Calender Days: 516 **Days**
Percent Time: 89.58

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 \$4,096.23
Percent Complete 99.21%

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	\$4,096.23	99.21%	\$133,868.32

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 02/21/2019
to 11/01/2019

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	\$411,150.77	\$304,056.11	\$107,094.66
Non-Participating	\$102,787.68	\$76,014.02	\$26,773.66
Total Earnings	\$513,938.45	\$380,070.13	\$133,868.32
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$513,938.45	\$380,070.13	\$133,868.32
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:	\$513,938.45	\$380,070.13	

Total Payable:	\$133,868.32
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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	380,070.130		
				1.000	133,868.320		
					513,938.450	\$133,868.32	\$513,938.45
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$133,868.32	\$513,938.45
Project Total Amount:						\$133,868.32	\$513,938.45