

Estimate Summary By Project

Contract ID: E3OSA1801280-0

Estimate Number: 0007

Pay Period: 05/02/2019

to 05/30/2019

**Contract Location:**

TE-CR 1/PATEVILLE RD; CR 1468/10TH ST & CS624/25TH AVE

**Time Allowed:** 702 **Days**  
**Elapsed Calender Days:** 305 **Days**  
**Percent Time:** 43.45

**District:** 4

**Area:** 02

**Contractor:**

CITY OF CORDELE  
P.O. BOX 569

**Date Let:** 01/01/2018  
**Date Awarded:** 07/30/2018  
**Date Contract Executed:** 06/04/2018  
**Date Notice to Proceed:** 07/30/2018  
**Date Work Began:** 10/01/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2020

CORDELE

GA 31015

**Phone:** (912)273-3102

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$395,739.30  
**Original Contract Amount** \$395,739.30  
**Funds Available** \$99,965.80  
**Percent Complete** 74.74%

**Counties:**

Crisp

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010598.E3000	\$395,739.30	\$395,739.30	\$99,965.80	74.74%	\$48,705.60

Chief Engineer

## Estimate Summary By Project

Contract ID: E3OSA1801280-0

Estimate Number: 0007

Pay Period: 05/02/2019

to 05/30/2019

Project Number: 0010598.E3000 TE - CR 1/PATEVILLE RD; CR 468/10TH ST & CS 62  
LOCS

Federal State Project Number: 0010598

	Total to Date	Prev to Date	This Estimate
Participating	\$236,618.81	\$197,654.33	\$38,964.48
Non-Participating	\$59,154.69	\$49,413.57	\$9,741.12
<b>Total Earnings</b>	<b>\$295,773.50</b>	<b>\$247,067.90</b>	<b>\$48,705.60</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$295,773.50</b>	<b>\$247,067.90</b>	<b>\$48,705.60</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>\$295,773.50</b>	<b>\$247,067.90</b>	

**Total Payable: \$48,705.60**

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Project Number 0010598.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 ENHANCEMENTS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		395,739.300	247,067.900		
				1.000	48,705.600		
					295,773.500	\$48,705.60	\$295,773.50
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$48,705.60	\$295,773.50
<b>Project Total Amount:</b>						\$48,705.60	\$295,773.50