

Estimate Summary By Project

Contract ID: E3OSA1801574-0

Estimate Number: 0002

Pay Period: 03/23/2019

to 04/17/2019

**Contract Location:**

STREETSCAPE/GREENSPACE PRESERVATION @ 6 LOCS.

**Time Allowed:** 513 **Days**  
**Elapsed Calender Days:** 73 **Days**  
**Percent Time:** 14.23

**District:** 2

**Area:** 03

**Contractor:**

CITY OF MILLEN  
P. O. BOX 929

**Date Let:** 01/01/2018  
**Date Awarded:** 02/05/2019  
**Date Contract Executed:** 09/25/2018  
**Date Notice to Proceed:** 02/04/2019  
**Date Work Began:** 02/18/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2020

MILLEN GA 30442  
**Phone:** (912)982-4642

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$753,184.10  
**Original Contract Amount** \$753,184.10  
**Funds Available** \$606,635.73  
**Percent Complete** 19.46%

**Counties:**

Jenkins

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010716.E3000	\$753,184.10	\$753,184.10	\$606,635.73	19.46%	\$111,281.42

Chief Engineer

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Project Number: 0010716.E3000 TE - MILLEN DOWNTOWN STREETSCAPE/GREEN  
LOCS

Federal State Project Number: 0010716-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$117,238.70	\$28,213.56	\$89,025.14
Non-Participating	\$29,309.67	\$7,053.39	\$22,256.28
<b>Total Earnings</b>	<b>\$146,548.37</b>	<b>\$35,266.95</b>	<b>\$111,281.42</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$146,548.37</b>	<b>\$35,266.95</b>	<b>\$111,281.42</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>\$146,548.37</b>	<b>\$35,266.95</b>	

**Total Payable: \$111,281.42**

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Project Number 0010716.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*\$*		753,184.100	35,266.950		
				1.000	111,281.420		
					146,548.370	\$111,281.42	\$146,548.37
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$111,281.42	\$146,548.37
<b>Project Total Amount:</b>						\$111,281.42	\$146,548.37