

Estimate Summary By Project

Contract ID: E3OSA1801576-0

Estimate Number: 0001

Pay Period: 04/18/2019

to 08/30/2019

Contract Location:
FORT VALLEY STATE UNIVERSITY

Time Allowed: 440 **Days**
Elapsed Calender Days: 135 **Days**
Percent Time: 30.68

District: 3 **Area:** 04

Contractor:
FORT VALLEY STATE UNIVERSITY
1005 STATE UNIVERSITY DRIVE

Date Let: 01/01/2018
Date Awarded: 04/23/2019
Date Contract Executed: 10/15/2018
Date Notice to Proceed: 04/18/2019
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2020

FORT VALLEY GA 31030
Phone:

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$198,620.60
Original Contract Amount \$198,620.60
Funds Available \$173,126.36
Percent Complete 12.84%

Counties:
Peach

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010604.E3000	\$198,620.60	\$198,620.60	\$173,126.36	12.84%	\$25,494.24

Chief Engineer

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Estimate Number: 0001

Pay Period: 04/18/2019

to 08/30/2019

Project Number: 0010604.E3000 TE - FORT VALLEY STATE UNIVERSITY PEDESTRI

Federal State Project Number: 0010604-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$20,395.39	\$0.00	\$20,395.39
Non-Participating	\$5,098.85	\$0.00	\$5,098.85
Total Earnings	\$25,494.24	\$0.00	\$25,494.24
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$25,494.24	\$0.00	\$25,494.24
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:	\$25,494.24	\$0.00	

Total Payable:	\$25,494.24
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Project Number 0010604.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*\$*		198,620.600	.000		
				1.000	25,494.240		
					25,494.240	\$25,494.24	\$25,494.24
CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT							
Category Amount:						\$25,494.24	\$25,494.24
Project Total Amount:						\$25,494.24	\$25,494.24