

Estimate Summary By Project

Contract ID: E3OSA1902039-0

Estimate Number: 0007

Pay Period: 12/13/2022

to 11/16/2023

Contract Location:

SR 7 @ 1 LOC; SR 230 @ 1 LOC & CS 533/THIRD STREET @

Time Allowed: 2183 Days
Elapsed Calender Days: 1407 Days
Percent Time: 64.45

District: 3

Area: 03

Contractor:

CITY OF UNADILLA
P. O. BOX 307

Date Let: 01/01/2019
Date Awarded: 01/13/2020
Date Contract Executed: 08/26/2019
Date Notice to Proceed: 01/10/2020
Date Work Began: 02/03/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2025

UNADILLA GA 31091
Phone: (912)627-3022

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$318,203.02
Original Contract Amount \$234,203.02
Funds Available \$120,620.74
Percent Complete 62.09%

Counties:

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Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010601.E3000	\$318,203.02	\$234,203.02	\$120,620.74	62.09%	\$100.00

Chief Engineer

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to 11/16/2023

Project Number: 0010601.E3000 TE - SR 7 @ 1 LOC; SR 230 @ 1 LOC & CS 533/THII
LOC

Federal State Project Number: 0010601-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$158,065.83	\$157,985.83	\$80.00
Non-Participating	\$39,516.45	\$39,496.45	\$20.00
Total Earnings	\$197,582.28	\$197,482.28	\$100.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$197,582.28	\$197,482.28	\$100.00
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:	\$197,582.28	\$197,482.28	

Total Payable: \$100.00

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Project Number 0010601.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*\$*		234,203.020	197,482.288		
				1.000	100.000		
					197,582.288	\$100.00	\$197,582.29
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$100.00	\$197,582.29
Project Total Amount:						\$100.00	\$197,582.28