

Estimate Summary By Project

Contract ID: C38763-11-000-0

Estimate Number: 0002

Pay Period: 08/01/2014  
to 03/28/2017

**Contract Location:** SCOTT DRIVE BEGINNING AT YORK DRIVE AND ENDING AT

**Time Allowed:** 93 **Days**

**Elapsed Calender Days:** 93 **Days**

**Percent Time:** 100.00

District: 6 Area: 01

**Contractor:** CITY OF PLAINVILLE  
CITY HALL

**Date Let:** 01/01/2011

**Date Awarded:** 00/00/0000

**Date Contract Executed:** 04/19/2012

**Date Notice to Proceed:** 04/30/2012

**Date Work Began:** 11/04/2013

**Date Time Stopped:** 07/31/2012

**Date Accepted:** 11/07/2013

**Adjusted Completion Date:** 07/31/2012

PLAINVILLE GA 30733

**Phone:**

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$6,395.97

**Original Contract Amount** \$6,395.97

**Funds Available** \$0.00

**Percent Complete** 100.00%

**Counties:** Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013614.C1000	\$6,395.97	\$6,395.97	\$0.00	100.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: C38763-11-000-0

Estimate Number: 0002

Pay Period: 08/01/2014

to 03/28/2017

Project Number: S013614.C1000 SCOTT DRIVE - 0.130 MI - PLANT MIX RESURFACING

Federal State Project Number: S013614-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$6,395.97	\$6,395.97	\$0.00
Total Earnings	<b>\$6,395.97</b>	<b>\$6,395.97</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$6,395.97</b>	<b>\$6,395.97</b>	<b>\$0.00</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
Total:	<b>\$6,395.97</b>	<b>\$6,395.97</b>	

Total Payable:	<b>\$0.00</b>
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