

Estimate Summary By Project

Contract ID: C38862-12-000-0

Estimate Number: 0003

Pay Period: 01/09/2014 to 04/21/2017

**Contract Location:** INSTALL SIDEWALK WITH ADA RAMPS AND CURB AND GUT  
**Time Allowed:** 253 Days  
**Elapsed Calender Days:** 479 Days  
**Percent Time:** 189.33

District: 1 Area: 04

**Contractor:** CITY OF CLAYTON  
P.O. BOX 702  
CLAYTON, GA 30525  
**Phone:**

**Date Let:** 01/01/2012  
**Date Awarded:** 08/28/2012  
**Date Contract Executed:** 08/13/2012  
**Date Notice to Proceed:** 08/21/2012  
**Date Work Began:** 03/25/2013  
**Date Time Stopped:** 12/12/2013  
**Date Accepted:** 01/23/2014  
**Adjusted Completion Date:** 04/30/2013

**Escrow Agent:**  
**Surety Co:** NONE ASSIGNED

**Current Contract Amount** \$3,614.84  
**Original Contract Amount** \$3,614.84  
**Funds Available** \$12.64  
**Percent Complete** 99.65%

**Counties:** Rabun

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014140	\$3,614.84	\$3,614.84	\$12.64	99.65%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: C38862-12-000-0

Estimate Number: 0003

Pay Period: 01/09/2014  
to 04/21/2017

Project Number: S014140 RICKMAN ST - INSTALL SIDEWALKS W/ ADA RAMP  
REPLACEMENT

Federal State Project Number: S014140-PRC

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$3,602.20	\$3,602.20	\$0.00
Total Earnings	<b>\$3,602.20</b>	<b>\$3,602.20</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$3,602.20</b>	<b>\$3,602.20</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>\$3,602.20</b>	<b>\$3,602.20</b>	

Total Payable: **\$0.00**