

Estimate Summary By Project

Contract ID: E30050-14-000-0

Estimate Number: 0001

Pay Period: 12/08/2014 to 02/28/2015

Contract Location:
GILLSVILLE TRAIL AND DOWNTOWN STREETSCAPE.

Time Allowed: 755 **Days**
Elapsed Calender Days: 83 **Days**
Percent Time: 10.99

District: 1 **Area:** 01

Contractor:
CITY OF GILLSVILLE
CITY HALL

Date Let: 01/01/2014
Date Awarded: 02/25/2015
Date Contract Executed: 08/22/2014
Date Notice to Proceed: 12/08/2014
Date Work Began: 02/09/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2016

GILLSVILLE GA 30543
Phone:

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$200,000.00
Original Contract Amount \$200,000.00
Funds Available \$198,000.00
Percent Complete 1.00%

Counties:
Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008154.E3000	\$200,000.00	\$200,000.00	\$198,000.00	1.00%	\$2,000.00

Chief Engineer

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Pay Period: 12/08/2014
to 02/28/2015

Project Number: 0008154.E3000 TE - CONSTRUCTION OF GILLSVILLE TRAIL & DOV

Federal State Project Number: CSTEE-0008-00(154)

	Total to Date	Prev to Date	This Estimate
Participating	\$2,000.00	\$0.00	\$2,000.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,000.00	\$0.00	\$2,000.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,000.00	\$0.00	\$2,000.00
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:	\$2,000.00	\$0.00	

Total Payable:	\$2,000.00
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Project Number 0008154.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 STREETScape							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		200,000.000	.000		
				1.000	2,000.000		
					2,000.000	\$2,000.00	\$2,000.00
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$2,000.00	\$2,000.00
Project Total Amount:						\$2,000.00	\$2,000.00