

Estimate Summary By Project

Contract ID: E30088-15-000-0

Estimate Number: 0002

Pay Period: 07/26/2016

to 08/31/2016

Contract Location:
EUCHEE CREEK TRAIL CONNECTOR

Time Allowed: 704 **Days**
Elapsed Calender Days: 168 **Days**
Percent Time: 23.86

District: 2 **Area:** 04

Contractor:
CITY OF GROVETOWN
P O BOX 120

Date Let: 01/01/2015
Date Awarded: 03/09/2015
Date Contract Executed: 09/28/2015
Date Notice to Proceed: 01/28/2016
Date Work Began: 06/20/2016
Date Time Stopped: 07/13/2016
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2017

GROVETOWN GA 30813
Phone: (404)863-4576

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$62,324.48
Original Contract Amount \$19,670.40
Funds Available \$0.00
Percent Complete 100.00%

Counties:
Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010687	\$62,324.48	\$19,670.40	\$0.00	100.00%	\$13,209.28

Chief Engineer

Estimate Summary By Project

Contract ID: E30088-15-000-0

Estimate Number: 0002

Pay Period: 07/26/2016

to 08/31/2016

Project Number: 0010687 EUCHEE CREEK TRAIL CONNECTOR

Federal State Project Number: 0010687

	Total to Date	Prev to Date	This Estimate
Participating	\$62,324.48	\$49,115.20	\$13,209.28
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$62,324.48	\$49,115.20	\$13,209.28
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$62,324.48	\$49,115.20	\$13,209.28
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:	\$62,324.48	\$49,115.20	

Total Payable:	\$13,209.28
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Project Number 0010687

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 ROADWAY							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		19,670.400	49,115.200		
				1.000	13,209.280		
					62,324.480	\$13,209.28	\$62,324.48
		CONTRACT AMT SHOWN IS SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$13,209.28	\$62,324.48
Project Total Amount:						\$13,209.28	\$62,324.48