

Estimate Summary By Project

Contract ID: E30088-15-000-0

Estimate Number: 0004

Pay Period: 01/19/2017  
to 06/20/2017

**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:** 09/09/2016  
**Adjusted Completion Date:** 12/31/2017

GROVETOWN GA 30813  
**Phone:** (404)863-4576

**Escrow Agent:**  
**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$94,069.60  
**Original Contract Amount** \$19,670.40  
**Funds Available** \$0.00  
**Percent Complete** 66.25%

**Counties:**

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010687	\$94,069.60	\$19,670.40	\$0.00	100.00%	\$31,745.12

Chief Engineer

## Estimate Summary By Project

Contract ID: E30088-15-000-0

Estimate Number: 0004

Pay Period: 01/19/2017  
to 06/20/2017

Project Number: 0010687 EUCHEE CREEK TRAIL CONNECTOR

Federal State Project Number: 0010687

	Total to Date	Prev to Date	This Estimate
Participating	\$62,324.48	\$62,324.48	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$62,324.48</b>	<b>\$62,324.48</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$62,324.48</b>	<b>\$62,324.48</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	\$31,745.12	\$0.00	\$31,745.12
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
<b>Total:</b>	<b>\$94,069.60</b>	<b>\$62,324.48</b>	

<b>Total Payable:</b>	<b>\$31,745.12</b>
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