

Estimate Summary By Project

Contract ID: E30468-13-000-0

Estimate Number: 0006

Pay Period: 03/05/2014

to 08/13/2014

**Contract Location:**  
CLAXTON STREETScape

**Time Allowed:** 472 **Days**  
**Elapsed Calender Days:** 332 **Days**  
**Percent Time:** 70.34

**District:** 5

**Area:** 06

**Contractor:**  
CITY OF CLAXTON  
P.O. BOX 829

**Date Let:** 01/01/2013  
**Date Awarded:** 10/01/2013  
**Date Contract Executed:** 06/13/2012  
**Date Notice to Proceed:** 09/16/2013  
**Date Work Began:** 09/27/2013  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2014

CLAXTON GA 30417  
**Phone:**

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

**Current Contract Amount** \$422,822.40  
**Original Contract Amount** \$300,000.00  
**Funds Available** \$0.00  
**Percent Complete** 100.00%

**Counties:**  
Evans

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009041.E3000	\$422,822.40	\$300,000.00	\$0.00	100.00%	\$122,822.40

Chief Engineer

## Estimate Summary By Project

Contract ID: E30468-13-000-0

Estimate Number: 0006

Pay Period: 03/05/2014

to 08/13/2014

Project Number: 0009041.E3000 TE - CONSTRUCTION OF CLAXTON STREETSCAP  
II

Federal State Project Number: 0009041

	Total to Date	Prev to Date	This Estimate
Participating	\$422,822.40	\$300,000.00	\$122,822.40
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$422,822.40</b>	<b>\$300,000.00</b>	<b>\$122,822.40</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$422,822.40</b>	<b>\$300,000.00</b>	<b>\$122,822.40</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
<b>Total:</b>	<b>\$422,822.40</b>	<b>\$300,000.00</b>	

**Total Payable: \$122,822.40**

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Pay Period: 03/05/2014  
to 08/13/2014

Project Number 0009041.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
<b>Category Number:</b> 0010 STREETScape IMPROVEMENT							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		300,000.000	300,000.000		
				1.000	122,822.400		
					422,822.400	\$122,822.40	\$422,822.40
		AMT SHALL NOT EXCEED \$300,000.00 WHICH IS THE TOTAL FED MAX AMT ALLOWED.					
<b>Category Amount:</b>						\$122,822.40	\$422,822.40
<b>Project Total Amount:</b>						\$122,822.40	\$422,822.40