

Estimate Summary By Project

Contract ID: E3OSA1901498-0

Estimate Number: 0001

Pay Period: 07/12/2019 to 02/07/2020

Contract Location: GAINESVILLE MIDTOWN MULTI-USE TRAIL FROM PARKER C

Time Allowed: 539 Days

Elapsed Calender Days: 211 Days

Percent Time: 39.15

District: 1 Area: 01

Contractor: CITY OF GAINESVILLE
P. O. BOX 2496

Date Let: 01/01/2019

Date Awarded: 08/22/2019

Date Contract Executed: 04/29/2019

Date Notice to Proceed: 07/12/2019

Date Work Began: 08/23/2019

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 12/31/2020

GAINESVILLE GA 30503

Phone: (404)534-7321

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$500,000.00

Original Contract Amount \$500,000.00

Funds Available \$432,312.72

Percent Complete 13.54%

Counties: Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010679.E3000	\$500,000.00	\$500,000.00	\$432,312.72	13.54%	\$67,687.28

Chief Engineer

Estimate Summary By Project

Contract ID: E3OSA1901498-0

Estimate Number: 0001

Pay Period: 07/12/2019
to 02/07/2020

Project Number: 0010679.E3000 TE - GAINESVILLE MIDTOWN MULTI-USE TRAIL FI
SR 60

Federal State Project Number: 0010679-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$67,687.28	\$0.00	\$67,687.28
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$67,687.28	\$0.00	\$67,687.28
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$67,687.28	\$0.00	\$67,687.28
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:	\$67,687.28	\$0.00	

Total Payable: \$67,687.28

Estimate Summary By Project

Contract ID: E3OSA1901498-0

Estimate Number: 0001

Pay Period: 07/12/2019
to 02/07/2020

Project Number 0010679.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 ENHANCEMENTS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		500,000.000	.000		
				1.000	67,687.280		
					67,687.280	\$67,687.28	\$67,687.28
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$67,687.28	\$67,687.28
Project Total Amount:						\$67,687.28	\$67,687.28