

Estimate Summary By Project

Contract ID: E3OSA1901498-0

Estimate Number: 0002

Pay Period: 02/08/2020

to 03/31/2020

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

**Time Allowed:** 539 Days  
**Elapsed Calender Days:** 264 Days  
**Percent Time:** 48.98

District: 1 Area: 01

**Contractor:** CITY OF GAINESVILLE  
P. O. BOX 2496

GAINESVILLE GA 30503  
**Phone:** (404)534-7321

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

**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

**Current Contract Amount** \$500,000.00  
**Original Contract Amount** \$500,000.00  
**Funds Available** \$291,556.61  
**Percent Complete** 41.69%

**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	\$291,556.61	41.69%	\$140,756.11

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0002

Pay Period: 02/08/2020

to 03/31/2020

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	\$208,443.39	\$67,687.28	\$140,756.11
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$208,443.39</b>	<b>\$67,687.28</b>	<b>\$140,756.11</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$208,443.39</b>	<b>\$67,687.28</b>	<b>\$140,756.11</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>\$208,443.39</b>	<b>\$67,687.28</b>	

**Total Payable: \$140,756.11**

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Estimate Number: 0002

Pay Period: 02/08/2020  
to 03/31/2020

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
<b>Category Number:</b> 0010 ENHANCEMENTS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		500,000.000	67,687.280		
				1.000	140,756.110		
					208,443.390	\$140,756.11	\$208,443.39
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$140,756.11	\$208,443.39
<b>Project Total Amount:</b>						\$140,756.11	\$208,443.39