

Estimate Summary By Project

Contract ID: E3OSA1901498-0

Estimate Number: 0006

Pay Period: 06/30/2021 to 03/07/2022

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

**Time Allowed:** 720 Days  
**Elapsed Calender Days:** 720 Days  
**Percent Time:** 100.00

District: 1 Area: 01

**Contractor:** CITY OF GAINESVILLE  
P. O. BOX 2496  
GAINESVILLE GA 30503  
**Phone:** (404)534-7321

**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:** 06/30/2021  
**Date Accepted:** 01/26/2022  
**Adjusted Completion Date:** 06/30/2021

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

**Current Contract Amount** \$500,000.00  
**Original Contract Amount** \$500,000.00  
**Funds Available** \$0.00  
**Percent Complete** 100.00%

**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	\$0.00	100.00%	\$0.00

Chief Engineer

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Contract ID: E3OSA1901498-0

Estimate Number: 0006

Pay Period: 06/30/2021

to 03/07/2022

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	\$500,000.00	\$500,000.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	<b>\$500,000.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$500,000.00</b>	<b>\$500,000.00</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	\$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:	<b>\$500,000.00</b>	<b>\$500,000.00</b>	

Total Payable: **\$0.00**