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| **NAME OF THE PROJECT**Our goal is to establish a community garden in the local park. This project will involve planning, designing, and implementing raised beds, pathways, and communal spaces.**PROJECT** Payment Schedule |  |
|   |   |   |   |   |   |   |   |   |
|   | **Project Manager:**  | **Contact Information:**  | **Document ID:** | **Version:** | **Date:** | **Page:** |   |
|   | Linda Bright | linda.bright@myemail.com | P-108-2024 | V1.0 | 5/20/2024 | 1 / 1 |   |
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|   | **Subcontractor****Information** | **ServicesPerformed** | **Payment Amounts** | **PaymentDue Date** | **PaymentDate** | **NotesSection** |   |
|   | Alpha Builders | Excavation services | $5,000.00  | 1/15/2023 | 1/14/2023 | Advance payment made |   |
|   | Beta Construction | Concrete foundation | $7,500.00  | 2/10/2023 | 2/9/2023 | On schedule |   |
|   | Gamma Builders | Framing and drywall | $8,500.00  | 3/5/2023 | 3/4/2023 | Includes bonus for early completion |   |
|   | Delta Electrical | Electrical installation | $6,200.00  | 4/12/2023 | 4/11/2023 | Delayed due to supply issues |   |
|   | Epsilon Plumbing | Plumbing works | $4,700.00  | 5/20/2023 | 5/19/2023 | Payment split into two installments |   |
|   | Zeta Inspections | Final inspection and certification | $3,000.00  | 6/30/2023 | 6/29/2023 | Final payment for project completion |   |
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