

Estimate Summary By Project

Contract ID: C3OSA2001584-0

Estimate Number: 0002

Pay Period: 03/24/2020  
to 04/27/2020

**Contract Location:**  
TWENTY LOCATIONS.

**Time Allowed:** 366 **Days**  
**Elapsed Calender Days:** 147 **Days**  
**Percent Time:** 40.16

**District:** 7

**Area:** 01

**Contractor:**  
CITY OF ATLANTA  
68 MITCHELL ST -- 3 RD FLOOR

**Date Let:** 01/01/2020  
**Date Awarded:** 03/18/2020  
**Date Contract Executed:** 11/18/2019  
**Date Notice to Proceed:** 12/03/2019  
**Date Work Began:** 12/04/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/02/2020

ATLANTA GA 30303  
**Phone:** (404)658-6300

**Escrow Agent:**  
**Surety Co:** NONE ASSIGNED

**Current Contract Amount** \$5,000,000.00  
**Original Contract Amount** \$5,000,000.00  
**Funds Available** \$3,868,424.70  
**Percent Complete** 22.63%

**Counties:**  
DeKalb Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005610.C3000	\$5,000,000.00	\$5,000,000.00	\$3,868,424.70	22.63%	\$111,788.39

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0002

Pay Period: 03/24/2020

to 04/27/2020

Project Number: M005610.C3000 CA - CITY OF ATLANTA RESURFACING - PHASE II

Federal State Project Number: M005610-MCST

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,131,575.30	\$1,019,786.91	\$111,788.39
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$1,131,575.30</b>	<b>\$1,019,786.91</b>	<b>\$111,788.39</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,131,575.30</b>	<b>\$1,019,786.91</b>	<b>\$111,788.39</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>\$1,131,575.30</b>	<b>\$1,019,786.91</b>	

<b>Total Payable:</b>	<b>\$111,788.39</b>
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Project Number M005610.C3000

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> 0000 RESURFACING							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		1,000,000.000	1,019,786.910		
				1.000	111,788.390		
					1,131,575.300	\$111,788.39	\$1,131,575.30
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A M OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$111,788.39	\$1,131,575.30
<b>Project Total Amount:</b>						\$111,788.39	\$1,131,575.30