

Estimate Summary By Project

Contract ID: C3OSA2001584-0

Estimate Number: 0008

Pay Period: 10/27/2020

to 12/08/2020

**Contract Location:**  
TWENTY LOCATIONS.

**Time Allowed:** 366 **Days**  
**Elapsed Calender Days:** 372 **Days**  
**Percent Time:** 101.64

**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** \$803,846.17  
**Percent Complete** 83.92%

**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	\$803,846.17	83.92%	\$6,704.77

Chief Engineer

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Pay Period: 10/27/2020

to 12/08/2020

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	\$4,196,153.83	\$4,189,449.06	\$6,704.77
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$4,196,153.83</b>	<b>\$4,189,449.06</b>	<b>\$6,704.77</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,196,153.83</b>	<b>\$4,189,449.06</b>	<b>\$6,704.77</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>\$4,196,153.83</b>	<b>\$4,189,449.06</b>	

<b>Total Payable:</b>	<b>\$6,704.77</b>
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to 12/08/2020

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	4,189,449.060		
				1.000	6,704.770		
					4,196,153.830	\$6,704.77	\$4,196,153.83
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A M OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$6,704.77	\$4,196,153.83
<b>Project Total Amount:</b>						\$6,704.77	\$4,196,153.83