

Estimate Summary By Project

Contract ID: D3OSA1701494-0

Estimate Number: 0006

Pay Period: 01/08/2019

to 07/23/2019

Contract Location:

GLNWD RD FM E. OF SR155/CANDLER ROAD TO CR5197/C

Time Allowed: 541 **Days**
Elapsed Calender Days: 761 **Days**
Percent Time: 140.67

District: 7

Area: 01

Contractor:

DEKALB COUNTY
COUNTY COURTHOUSE
1300 COMMERCE DR., SUITE 600

DECATUR
Phone: (404)371-2881

GA 30030-3222

Date Let: 01/01/2017
Date Awarded: 07/03/2017
Date Contract Executed: 06/05/2017
Date Notice to Proceed: 06/23/2017
Date Work Began: 08/21/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/15/2018

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$2,754,771.00
Original Contract Amount \$2,754,771.00
Funds Available \$1,552,738.77
Percent Complete 43.63%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0002415.D3000	\$2,754,771.00	\$2,754,771.00	\$1,552,738.77	43.63%	\$192,197.42

Chief Engineer

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Project Number: 0002415.D3000 CA - CNST OF SIDEWALK GLENWOOD ROAD FM C
R 5197/COLUMBIA DRIVE

Federal State Project Number: 0002415

	Total to Date	Prev to Date	This Estimate
Participating	\$1,202,032.23	\$1,009,834.81	\$192,197.42
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,202,032.23	\$1,009,834.81	\$192,197.42
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,202,032.23	\$1,009,834.81	\$192,197.42
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:	\$1,202,032.23	\$1,009,834.81	

Total Payable: \$192,197.42

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Project Number 0002415.D3000

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
Category Number: 0010 SIDEWALK							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		1,754,771.000	1,009,834.810		
				1.000	192,197.420		
					1,202,032.230	\$192,197.42	\$1,202,032.23
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$192,197.42	\$1,202,032.23
Project Total Amount:						\$192,197.42	\$1,202,032.23