

Estimate Summary By Project

Contract ID: D3OSA1801012-0

Estimate Number: 0006

Pay Period: 11/10/2019 to 11/09/2020

**Contract Location:** CONSTRUCTION OF DUNWOOD CITYWIDE SIGNAL COMM

**Time Allowed:** 240 Days

**Elapsed Calender Days:** 280 Days

**Percent Time:** 116.67

District: 7 Area: 01

**Contractor:** CITY OF DUNWOODY  
 41 PERIMETER CENTER EAST, STE. # 250  
 DUNWOODY GA 30346  
 Phone: (678)382-6700

**Date Let:** 01/01/2018  
**Date Awarded:** 10/02/2018  
**Date Contract Executed:** 05/18/2018  
**Date Notice to Proceed:** 06/12/2018  
**Date Work Began:** 06/12/2018  
**Date Time Stopped:** 03/18/2019  
**Date Accepted:** 10/22/2020  
**Adjusted Completion Date:** 02/06/2019

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

**Current Contract Amount** \$1,204,272.40  
**Original Contract Amount** \$1,204,272.40  
**Funds Available** \$106,707.35  
**Percent Complete** 91.14%

**Counties:** DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013139.C3000	\$1,204,272.40	\$1,204,272.40	\$106,707.35	91.14%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: D3OSA1801012-0

Estimate Number: 0006

Pay Period: 11/10/2019

to 11/09/2020

Project Number: 0013139.C3000 CA - VARIOUS LOCATIONS UPGRADE COMMUNIC,

Federal State Project Number: 0013139-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$878,052.04	\$878,052.04	\$0.00
Non-Participating	\$219,513.01	\$219,513.01	\$0.00
<b>Total Earnings</b>	<b>\$1,097,565.05</b>	<b>\$1,097,565.05</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,097,565.05</b>	<b>\$1,097,565.05</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
<b>Total:</b>	<b>\$1,097,565.05</b>	<b>\$1,097,565.05</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
-----------------------	---------------