

Estimate Summary By Project

Contract ID: E30036-14-000-0

Estimate Number: 0003

Pay Period: 03/03/2015

to 01/06/2016

**Contract Location:**  
FAIRMOUNT STREETScape PHASE 1

**Time Allowed:** 808 **Days**  
**Elapsed Calender Days:** 448 **Days**  
**Percent Time:** 55.45

**District:** 6                      **Area:** 01

**Contractor:**  
CITY OF FAIRMOUNT  
RT. 1, BOX 1A

**Date Let:** 01/01/2014  
**Date Awarded:** 11/03/2014  
**Date Contract Executed:** 07/11/2014  
**Date Notice to Proceed:** 10/16/2014  
**Date Work Began:** 12/11/2014  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2016

FAIRMOUNT                      GA 30139  
**Phone:** (404)337-5308

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

**Current Contract Amount**                      \$200,000.00  
**Original Contract Amount**                      \$136,379.28  
**Funds Available**                                      \$9,129.45  
**Percent Complete**                                      95.44%

**Counties:**

Gordon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009066.E3000	\$200,000.00	\$136,379.28	\$9,129.45	95.44%	\$56,113.35

Chief Engineer

## Estimate Summary By Project

Contract ID: E30036-14-000-0

Estimate Number: 0003

Pay Period: 03/03/2015

to 01/06/2016

Project Number: 0009066.E3000 TE - CONSTRUCTION OF FAIRMOUNT STREETSC/

Federal State Project Number: CSTE-0009-00(066)

	Total to Date	Prev to Date	This Estimate
Participating	\$152,696.44	\$107,805.76	\$44,890.68
Non-Participating	\$38,174.11	\$26,951.44	\$11,222.67
<b>Total Earnings</b>	<b>\$190,870.55</b>	<b>\$134,757.20</b>	<b>\$56,113.35</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$190,870.55</b>	<b>\$134,757.20</b>	<b>\$56,113.35</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>\$190,870.55</b>	<b>\$134,757.20</b>	

<b>Total Payable:</b>	<b>\$56,113.35</b>
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Project Number 0009066.E3000

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> 0010 STREETScape							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		136,379.280	134,757.200		
				1.000	56,113.350		
					190,870.550	\$56,113.35	\$190,870.55
		-CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$56,113.35	\$190,870.55
<b>Project Total Amount:</b>						\$56,113.35	\$190,870.55