

Estimate Summary By Project

Contract ID: E30072-15-000-0

Estimate Number: 0011

Pay Period: 06/16/2018

to 09/18/2019

Contract Location:
ENCORE PARKWAY GREENWAY CONNECTION.

Time Allowed: 653 **Days**
Elapsed Calender Days: 198 **Days**
Percent Time: 30.32

District: 7 **Area:** 02

Contractor:
CITY OF ALPHARETTA
2 SOUTH MAIN ST.
CITY HALL

Date Let: 01/01/2015
Date Awarded: 01/07/2016
Date Contract Executed: 07/02/2015
Date Notice to Proceed: 12/18/2015
Date Work Began: 02/04/2016
Date Time Stopped: 07/02/2016
Date Accepted: 08/30/2019
Adjusted Completion Date: 09/30/2017

ALPHARETTA GA 30009-1936
Phone: (678)297-6200

Escrow Agent:
Surety Co: NONE ASSIGNED

Current Contract Amount \$779,701.02
Original Contract Amount \$697,535.74
Funds Available \$0.01
Percent Complete 100.00%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010339.E3000	\$779,701.02	\$697,535.74	\$0.01	100.00%	\$0.00

Chief Engineer

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to 09/18/2019

Project Number: 0010339.E3000 TE - CONSTRUCTION OF ENCORE PARKWAY GRE

Federal State Project Number: 0010339

	Total to Date	Prev to Date	This Estimate
Participating	\$623,760.80	\$623,760.80	\$0.00
Non-Participating	\$155,940.21	\$155,940.21	\$0.00
Total Earnings	\$779,701.01	\$779,701.01	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$779,701.01	\$779,701.01	\$0.00
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:	\$779,701.01	\$779,701.01	

Total Payable:	\$0.00
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