

Estimate Summary By Project

Contract ID: E30074-15-000-0

Estimate Number: 0001

Pay Period: 09/01/2015

to 10/15/2015

Contract Location:

COLLEGE PARK MAIN STREET SCENIC BYWAY CORRIDOR

Time Allowed: 488 **Days**
Elapsed Calender Days: 45 **Days**
Percent Time: 9.22

District: 7

Area: 03

Contractor:

CITY OF COLLEGE PARK
P.O. BOX F

Date Let: 01/01/2015
Date Awarded: 09/09/2015
Date Contract Executed: 07/02/2015
Date Notice to Proceed: 09/01/2015
Date Work Began: 09/14/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2016

COLLEGE PARK GA 30337
Phone: (404)983-3196

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$217,691.20
Original Contract Amount \$217,691.20
Funds Available \$210,491.20
Percent Complete 3.31%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0002314.E3000	\$217,691.20	\$217,691.20	\$210,491.20	3.31%	\$7,200.00

Chief Engineer

Estimate Summary By Project

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to 10/15/2015

Project Number: 0002314.E3000 TE - CONSTR OF COLLEGE PARK MAIN STREET S
R IMPROVEMENT

Federal State Project Number: STP00-0002-00(314)

	Total to Date	Prev to Date	This Estimate
Participating	\$5,760.00	\$0.00	\$5,760.00
Non-Participating	\$1,440.00	\$0.00	\$1,440.00
Total Earnings	\$7,200.00	\$0.00	\$7,200.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,200.00	\$0.00	\$7,200.00
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:	\$7,200.00	\$0.00	

Total Payable: \$7,200.00

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Project Number 0002314.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
Category Number: 0010 SCENIC BYWAY CORRIDOR							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		217,691.200	.000		
				1.000	7,200.000		
					7,200.000	\$7,200.00	\$7,200.00
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT.					
Category Amount:						\$7,200.00	\$7,200.00
Project Total Amount:						\$7,200.00	\$7,200.00