

Estimate Summary By Project

Contract ID: E30074-15-000-0

Estimate Number: 0005

Pay Period: 03/01/2016  
to 05/07/2018

**Contract Location:**

COLLEGE PARK MAIN STREET SCENIC BYWAY CORRIDOR

**Time Allowed:** 488 **Days**  
**Elapsed Calender Days:** 287 **Days**  
**Percent Time:** 58.81

**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:** 06/13/2016  
**Date Accepted:** 01/02/2018  
**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** \$27,102.27  
**Percent Complete** 87.55%

**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	\$27,102.27	87.55%	\$0.00

Chief Engineer

## Estimate Summary By Project

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Pay Period: 03/01/2016  
to 05/07/2018

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	\$152,471.14	\$152,471.14	\$0.00
Non-Participating	\$38,117.79	\$38,117.79	\$0.00
<b>Total Earnings</b>	<b>\$190,588.93</b>	<b>\$190,588.93</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$190,588.93</b>	<b>\$190,588.93</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>\$190,588.93</b>	<b>\$190,588.93</b>	

**Total Payable: \$0.00**