

Estimate Summary By Project

Contract ID: E30619-11-000-0

Estimate Number: 0002

Pay Period: 09/19/2013

to 05/14/2014

**Contract Location:**  
SIMPSON ROAD CORRIDOR STREETScape.

**Time Allowed:** 323 **Days**  
**Elapsed Calender Days:** 457 **Days**  
**Percent Time:** 141.49

**District:** 7                      **Area:** 04

**Contractor:**  
CITY OF ATLANTA  
68 MITCHELL ST -- 3 RD FLOOR

**Date Let:** 01/01/2011  
**Date Awarded:** 00/00/0000  
**Date Contract Executed:** 12/19/2011  
**Date Notice to Proceed:** 02/12/2013  
**Date Work Began:** 08/28/2013  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2013

ATLANTA                              GA 30303  
**Phone:**

**Escrow Agent:**  
**Surety Co:** NONE ASSIGNED

**Current Contract Amount**              \$700,000.00  
**Original Contract Amount**            \$700,000.00  
**Funds Available**                        \$514,795.45  
**Percent Complete**                      26.46%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006573.E3000	\$700,000.00	\$700,000.00	\$514,795.45	26.46%	\$175,283.14

Chief Engineer

## Estimate Summary By Project

Contract ID: E30619-11-000-0

Estimate Number: 0002

Pay Period: 09/19/2013

to 05/14/2014

Project Number: 0006573.E3000 TE - CONSTRUCTION OF SIMPSON ROAD CORRIE

Federal State Project Number: 0006573

	Total to Date	Prev to Date	This Estimate
Participating	\$185,204.55	\$9,921.41	\$175,283.14
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$185,204.55</b>	<b>\$9,921.41</b>	<b>\$175,283.14</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$185,204.55</b>	<b>\$9,921.41</b>	<b>\$175,283.14</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>\$185,204.55</b>	<b>\$9,921.41</b>	

<b>Total Payable:</b>	<b>\$175,283.14</b>
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Contract ID: E30619-11-000-0

Estimate Number: 0002

Pay Period: 09/19/2013  
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Project Number 0006573.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 TE - CONSTRUCTION OF SIMPSON ROAD CORRIDOR STREETSCAPE							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		700,000.000	9,921.410		
				1.000	175,283.140		
		SHALL NOT EXCEED \$700,000.00 OR 80% OF T OTAL FUNDS			185,204.550	\$175,283.14	\$185,204.55
<b>Category Amount:</b>						\$175,283.14	\$185,204.55
<b>Project Total Amount:</b>						\$175,283.14	\$185,204.55