

Rpt-ID: RCPESPRJ

Georgia

Date: 05/08/2019

User: chawilli

Department of Transportation

Page 1 of 2

Estimate Summary By Project

Contract ID: E30619-11-000-0

Estimate Number: 0007

Pay Period: 02/14/2017  
to 05/08/2019

Contract Location:

SIMPSON ROAD CORRIDOR STREETSCAPE.

Time Allowed: 1600 Days

Elapsed Calender Days: 716 Days

Percent Time: 44.75

District: 7

Area: 01

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: 01/28/2015

Date Accepted: 05/01/2019

Adjusted Completion Date: 06/30/2017

ATLANTA GA 30303

Phone: (404)658-6300

Escrow Agent:

Surety Co: NONE ASSIGNED

Current Contract Amount \$700,000.00

Original Contract Amount \$700,000.00

Funds Available \$0.00

Percent Complete 100.00%

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	\$0.00	100.00%	\$0.00

Chief Engineer

Rpt-ID: RCPESPRJ

Georgia

Date: 05/08/2019

User: chawilli

Department of Transportation

Page 2 of 2

Estimate Summary By Project

Contract ID: E30619-11-000-0

Estimate Number: 0007

Pay Period: 02/14/2017  
to 05/08/2019

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

Federal State Project Number: 0006573

	Total to Date	Prev to Date	This Estimate
Participating	\$700,000.00	\$700,000.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	<b>\$700,000.00</b>	<b>\$700,000.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$700,000.00</b>	<b>\$700,000.00</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
Total:	<b>\$700,000.00</b>	<b>\$700,000.00</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>