

Estimate Summary By Project

Contract ID: E3OSA1601278-0

Estimate Number: 0001

Pay Period: 06/21/2016

to 12/19/2017

**Contract Location:**

FOLK ART PARK PEDESTRIAN IMPROVEMENTS

**Time Allowed:** 194 **Days**

**Elapsed Calender Days:** 359 **Days**

**Percent Time:** 185.05

**District:** 7

**Area:** 01

**Contractor:**

CITY OF ATLANTA  
68 MITCHELL ST -- 3 RD FLOOR

**Date Let:** 01/01/2016

**Date Awarded:** 07/05/2016

**Date Contract Executed:** 06/07/2016

**Date Notice to Proceed:** 06/21/2016

**Date Work Began:** 00/00/0000

**Date Time Stopped:** 06/14/2017

**Date Accepted:** 06/14/2017

**Adjusted Completion Date:** 12/31/2016

ATLANTA GA 30303

**Phone:** (404)658-6300

**Escrow Agent:**

**Surety Co:** NONE ASSIGNED

**Current Contract Amount** \$318,673.60

**Original Contract Amount** \$318,673.60

**Funds Available** \$318,673.60

**Percent Complete** 0.00%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009048.E3000	\$318,673.60	\$318,673.60	\$318,673.60	0.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: E3OSA1601278-0

Estimate Number: 0001

Pay Period: 06/21/2016  
to 12/19/2017

Project Number: 0009048.E3000 TE - CONSTRUCTION OF FOLK ART PARK PEDES

Federal State Project Number: CSTE-0009-00(048)

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

Total Payable:	<b>\$0.00</b>
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