

Estimate Summary By Project

Contract ID: E3OSA1601558-0

Estimate Number: 0013

Pay Period: 10/23/2019
to 02/26/2020

Contract Location:

CS2097/N. MCDONOUGH RD FROM SR10 TO CS2094/W. TR

Time Allowed: 601 **Days**
Elapsed Calender Days: 676 **Days**
Percent Time: 112.48

District: 7

Area: 01

Contractor:

CITY OF DECATUR
509 NORTH MCDONOUGH STREET

Date Let: 01/01/2016
Date Awarded: 07/27/2016
Date Contract Executed: 07/12/2016
Date Notice to Proceed: 07/15/2016
Date Work Began: 08/09/2016
Date Time Stopped: 05/21/2018
Date Accepted: 02/06/2020
Adjusted Completion Date: 03/07/2018

DECATUR GA 30031
Phone: (404)377-9911

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$2,282,203.20
Original Contract Amount \$1,521,474.40
Funds Available \$0.00
Percent Complete 100.00%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010327.E3000	\$2,282,203.20	\$1,521,474.40	\$0.00	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: E3OSA1601558-0

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Pay Period: 10/23/2019
to 02/26/2020Project Number: 0010327.E3000 CA - CNST OF ENHANCEMENT TO BICYCLE & PEE
7

Federal State Project Number: 0010327

	Total to Date	Prev to Date	This Estimate
Participating	\$2,282,203.20	\$2,282,203.20	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,282,203.20	\$2,282,203.20	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,282,203.20	\$2,282,203.20	\$0.00
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:	\$2,282,203.20	\$2,282,203.20	

Total Payable:	\$0.00
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