

Estimate Summary By Project

Contract ID: E3OSA1601572-0

Estimate Number: 0002

Pay Period: 03/01/2017
to 03/31/2017

Contract Location:
WOLF CREEK TRAIL

Time Allowed: 437 Days
Elapsed Calender Days: 162 Days
Percent Time: 37.07

District: 7

Area: 03

Contractor:
FULTON COUNTY
COUNTY COURTHOUSE

Date Let: 01/01/2016
Date Awarded: 10/26/2016
Date Contract Executed: 09/07/2016
Date Notice to Proceed: 10/21/2016
Date Work Began: 01/16/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2017

ATLANTA GA 30303
Phone: (404)572-2458

Escrow Agent:
Surety Co: NONE ASSIGNED

Current Contract Amount \$832,737.60
Original Contract Amount \$832,737.60
Funds Available \$796,523.60
Percent Complete 4.35%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011694.E3000	\$832,737.60	\$832,737.60	\$796,523.60	4.35%	\$35,414.00

Chief Engineer

Estimate Summary By Project

Contract ID: E3OSA1601572-0

Estimate Number: 0002

Pay Period: 03/01/2017

to 03/31/2017

Project Number: 0011694.E3000 TE - CONSTRUCTION OF WOLF CREEK TRAIL

Federal State Project Number: 0011694

	Total to Date	Prev to Date	This Estimate
Participating	\$28,971.20	\$640.00	\$28,331.20
Non-Participating	\$7,242.80	\$160.00	\$7,082.80
Total Earnings	\$36,214.00	\$800.00	\$35,414.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$36,214.00	\$800.00	\$35,414.00
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:	\$36,214.00	\$800.00	

Total Payable:	\$35,414.00
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Project Number 0011694.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
Category Number: 0010 ENHANCEMENTS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L *\$*		832,737.600	800.000		
				1.000	35,414.000		
					36,214.000	\$35,414.00	\$36,214.00
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$35,414.00	\$36,214.00
Project Total Amount:						\$35,414.00	\$36,214.00