

Estimate Summary By Project

Contract ID: E3OSA1601641-0

Estimate Number: 0004

Pay Period: 10/24/2018

to 10/21/2019

**Contract Location:**

CONSTRUCT OF UNION CITY PEDESTRIAN SYSTEM @3 LO

**Time Allowed:** 336 **Days**  
**Elapsed Calender Days:** 216 **Days**  
**Percent Time:** 64.29

**District:** 7

**Area:** 03

**Contractor:**

CITY OF UNION CITY  
5047 UNION STREET

**Date Let:** 01/01/2016  
**Date Awarded:** 07/03/2017  
**Date Contract Executed:** 11/07/2016  
**Date Notice to Proceed:** 01/30/2017  
**Date Work Began:** 03/13/2017  
**Date Time Stopped:** 09/02/2017  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2017

UNION CITY GA 30291

**Phone:** (404)964-2288

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$350,000.00  
**Original Contract Amount** \$350,000.00  
**Funds Available** \$37,000.00  
**Percent Complete** 89.43%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010729.E3000	\$350,000.00	\$350,000.00	\$37,000.00	89.43%	\$2,000.00

Chief Engineer

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Pay Period: 10/24/2018

to 10/21/2019

Project Number: 0010729.E3000 TE - CONST OF UNION CITY PEDESTRIAN SYSTEI  
III

Federal State Project Number: 0010729

	Total to Date	Prev to Date	This Estimate
Participating	\$313,000.00	\$311,000.00	\$2,000.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$313,000.00</b>	<b>\$311,000.00</b>	<b>\$2,000.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$313,000.00</b>	<b>\$311,000.00</b>	<b>\$2,000.00</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
<b>Total:</b>	<b>\$313,000.00</b>	<b>\$311,000.00</b>	

**Total Payable: \$2,000.00**

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Project Number 0010729.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 ENHANCEMENTS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		350,000.000	311,000.000		
				1.000	2,000.000		
					313,000.000	\$2,000.00	\$313,000.00
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$2,000.00	\$313,000.00
<b>Project Total Amount:</b>						\$2,000.00	\$313,000.00