Contract ID: E3OSA1601688-0   **Estimate Number:**   0008   **Pay Period:** 09/25/2020

                                                                                    to 12/17/2020

Contract Location:	**Time Allowed:**	619 **Days**
TEA- CONSTRUCTION OF UNION CITY PEDESTRIAN SYSTE	**Elapsed Calender Days:**	747 **Days**
	Percent Time:	120.68

District: 7   **Area:** 03

Contractor:

CITY OF UNION CITY		**Date Let:**	01/01/2016
5047 UNION STREET		**Date Awarded:**	10/24/2017
		Date Contract Executed:	12/12/2016
		Date Notice to Proceed:	10/20/2017
UNION CITY	GA 30291	**Date Work Began:**	12/04/2017
Phone: (404)964-2288		**Date Time Stopped:**	11/05/2019
		Date Accepted:	12/08/2020
Escrow Agent:		**Adjusted Completion Date:**	06/30/2019
Surety Co: NO SURETY REQUIRED			

Current Contract Amount	$850,432.00	**Counties:**
Original Contract Amount	$629,928.80	Fulton
Funds Available	$0.00	
Percent Complete	100.00%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009060.E3000	$850,432.00	$629,928.80	$0.00	100.00%	$0.00

Chief Engineer

Georgia

Department of Transportation

Estimate Summary By Project

Contract ID: E3OSA1601688-0   **Estimate Number:** 0008   **Pay Period:** 09/25/2020

         to 12/17/2020

Project Number: 0009060.E3000   TE - CONSTRUCTION OF UNION CITY PEDESTRIA

Federal State Project Number: CSTEE-0009-00(060)

	Total to Date	Prev to Date	This Estimate
Participating	$850,432.00	$850,432.00	$0.00
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$850,432.00**	**$850,432.00**	**$0.00**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$850,432.00**	**$850,432.00**	**$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:	**$850,432.00**	**$850,432.00**	

Total Payable: **$0.00**