

Estimate Summary By Project

Contract ID: E3OSA1801562-0

Estimate Number: 0001

Pay Period: 12/03/2018

to 06/28/2019

**Contract Location:** CONSTRUCT ENHANCEMENT UNION CITY PEDESTRIAN S\

**Time Allowed:** 485 Days  
**Elapsed Calender Days:** 208 Days  
**Percent Time:** 42.89

District: 7 Area: 03

**Contractor:** CITY OF UNION CITY  
5047 UNION STREET

**Date Let:** 01/01/2018  
**Date Awarded:** 12/07/2018  
**Date Contract Executed:** 08/30/2018  
**Date Notice to Proceed:** 12/03/2018  
**Date Work Began:** 03/04/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2020

UNION CITY GA 30291  
**Phone:** (404)964-2288

**Escrow Agent:**  
**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$500,000.00  
**Original Contract Amount** \$500,000.00  
**Funds Available** \$376,029.29  
**Percent Complete** 24.79%

**Counties:** Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006644.E3000	\$500,000.00	\$500,000.00	\$376,029.29	24.79%	\$123,970.71

Chief Engineer

Estimate Summary By Project

Contract ID: E3OSA1801562-0

Estimate Number: 0001

Pay Period: 12/03/2018

to 06/28/2019

Project Number: 0006644.E3000 TE - UNION CITY PEDESTRIAN SYSTEM - PHASE I

Federal State Project Number: 0006644

	Total to Date	Prev to Date	This Estimate
Participating	\$123,970.71	\$0.00	\$123,970.71
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$123,970.71</b>	<b>\$0.00</b>	<b>\$123,970.71</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$123,970.71</b>	<b>\$0.00</b>	<b>\$123,970.71</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>\$123,970.71</b>	<b>\$0.00</b>	

Total Payable: \$123,970.71

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to 06/28/2019

Project Number 0006644.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*\$*		500,000.000	.000		
				1.000	123,970.710		
					123,970.710	\$123,970.71	\$123,970.71
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$123,970.71	\$123,970.71
<b>Project Total Amount:</b>						\$123,970.71	\$123,970.71