

Estimate Summary By Project

Contract ID: E3OSA1801562-0

Estimate Number: 0002

Pay Period: 06/29/2019

to 07/22/2019

Contract Location: CONSTRUCT ENHANCEMENT UNION CITY PEDESTRIAN S\`

Time Allowed: 485 Days

Elapsed Calender Days: 232 Days

Percent Time: 47.84

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 \$224,143.72

Percent Complete 55.17%

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	\$224,143.72	55.17%	\$151,885.57

Chief Engineer

Estimate Summary By Project

Contract ID: E3OSA1801562-0

Estimate Number: 0002

Pay Period: 06/29/2019

to 07/22/2019

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	\$275,856.28	\$123,970.71	\$151,885.57
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$275,856.28	\$123,970.71	\$151,885.57
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$275,856.28	\$123,970.71	\$151,885.57
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:	\$275,856.28	\$123,970.71	

Total Payable:	\$151,885.57
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Rpt-ID: RCPEsprj

Georgia

Date: 07/22/2019

User: c0005032

Department of Transportation

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Estimate Summary By Project

Contract ID: E3OSA1801562-0

Estimate Number: 0002

Pay Period: 06/29/2019

to 07/22/2019

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
Category Number: 0010 ENHANCEMENTS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		500,000.000	123,970.710		
				1.000	151,885.570		
					275,856.280	\$151,885.57	\$275,856.28
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$151,885.57	\$275,856.28
Project Total Amount:						\$151,885.57	\$275,856.28