

Estimate Summary By Project

Contract ID: E3OSA1801562-0

Estimate Number: 0005

Pay Period: 12/31/2019
to 02/26/2020

Contract Location: CONSTRUCT ENHANCEMENT UNION CITY PEDESTRIAN S\`

Time Allowed: 485 Days
Elapsed Calender Days: 234 Days
Percent Time: 48.25

District: 7 Area: 03

Contractor: CITY OF UNION CITY
5047 UNION STREET

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

Escrow Agent: Surety Co: NO SURETY REQUIRED

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: 07/24/2019
Date Accepted: 02/14/2020
Adjusted Completion Date: 03/31/2020

Current Contract Amount \$500,000.00
Original Contract Amount \$500,000.00
Funds Available \$0.00
Percent Complete 100.00%

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	\$0.00	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: E3OSA1801562-0

Estimate Number: 0005

Pay Period: 12/31/2019
to 02/26/2020

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	\$500,000.00	\$500,000.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$500,000.00	\$500,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$500,000.00	\$500,000.00	\$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:	\$500,000.00	\$500,000.00	

Total Payable:	\$0.00
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