

Estimate Summary By Project

Contract ID: E3OSA1901423-0

Estimate Number: 0001

Pay Period: 08/23/2019

to 11/30/2019

**Contract Location:**

CR 82/CS 755/DAVIS RD @ 1 LOC & CS 584/SHIELDS RD @

**Time Allowed:** 678 **Days**

**Elapsed Calender Days:** 100 **Days**

**Percent Time:** 14.75

**District:** 3

**Area:** 01

**Contractor:**

CITY OF STOCKBRIDGE  
4545 N. HENRY BLVD.

**Date Let:** 01/01/2019

**Date Awarded:** 09/03/2019

**Date Contract Executed:** 04/03/2019

**Date Notice to Proceed:** 08/23/2019

STOCKBRIDGE GA 30281

**Date Work Began:** 00/00/0000

**Phone:** (404)474-7206

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 06/30/2021

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$408,560.00

**Original Contract Amount** \$408,560.00

**Funds Available** \$344,054.68

**Percent Complete** 15.79%

**Counties:**

Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010731.E3000	\$408,560.00	\$408,560.00	\$344,054.68	15.79%	\$64,505.32

Chief Engineer

## Estimate Summary By Project

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to 11/30/2019

Project Number: 0010731.E3000 TE - CR 82/CS 755/DAVIS RD @ 1 LOC & CS 584/SI  
OC

Federal State Project Number: 0010731-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$51,604.26	\$0.00	\$51,604.26
Non-Participating	\$12,901.06	\$0.00	\$12,901.06
<b>Total Earnings</b>	<b>\$64,505.32</b>	<b>\$0.00</b>	<b>\$64,505.32</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$64,505.32</b>	<b>\$0.00</b>	<b>\$64,505.32</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>\$64,505.32</b>	<b>\$0.00</b>	

**Total Payable: \$64,505.32**

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to 11/30/2019

Project Number 0010731.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*\$*		408,560.000	.000		
				1.000	64,505.320		
					64,505.320	\$64,505.32	\$64,505.32
CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT							
<b>Category Amount:</b>						\$64,505.32	\$64,505.32
<b>Project Total Amount:</b>						\$64,505.32	\$64,505.32