

Estimate Summary By Project

Contract ID: E3OSA1901423-0

Estimate Number: 0002

Pay Period: 12/01/2019

to 03/31/2020

**Contract Location:**

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

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

**Elapsed Calender Days:** 222 **Days**

**Percent Time:** 32.74

**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

**Date Work Began:** 09/25/2019

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

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

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

STOCKBRIDGE

GA 30281

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

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

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

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

**Funds Available** \$135,068.30

**Percent Complete** 66.94%

**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	\$135,068.30	66.94%	\$208,986.38

Chief Engineer

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Pay Period: 12/01/2019  
to 03/31/2020Project 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	\$218,793.36	\$51,604.26	\$167,189.10
Non-Participating	\$54,698.34	\$12,901.06	\$41,797.28
<b>Total Earnings</b>	<b>\$273,491.70</b>	<b>\$64,505.32</b>	<b>\$208,986.38</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$273,491.70</b>	<b>\$64,505.32</b>	<b>\$208,986.38</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>\$273,491.70</b>	<b>\$64,505.32</b>	

<b>Total Payable:</b>	<b>\$208,986.38</b>
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Pay Period: 12/01/2019  
to 03/31/2020

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	64,505.320		
				1.000	208,986.380		
					273,491.700	\$208,986.38	\$273,491.70
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$208,986.38	\$273,491.70
<b>Project Total Amount:</b>						\$208,986.38	\$273,491.70