

Estimate Summary By Project

Contract ID: E3OSA1901649-0

Estimate Number: 0002

Pay Period: 03/12/2020

to 05/03/2020

**Contract Location:**

TE - ATLANTA BELTLINE FROM CS 1002/WESTVIEW DR

**Time Allowed:** 695 **Days**  
**Elapsed Calender Days:** 272 **Days**  
**Percent Time:** 39.14

**District:** 7

**Area:** 01

**Contractor:**

INVEST ATLANTA  
133 PEACHTREE STREET NE, SUITE 2900

**Date Let:** 01/01/2019  
**Date Awarded:** 09/09/2019  
**Date Contract Executed:** 05/17/2019  
**Date Notice to Proceed:** 08/06/2019  
**Date Work Began:** 11/01/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2021

ATLANTA GA 30303

**Phone:** (404)614-8282

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$562,399.00  
**Original Contract Amount** \$562,399.00  
**Funds Available** \$494,776.18  
**Percent Complete** 12.02%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010639.E3000	\$562,399.00	\$562,399.00	\$494,776.18	12.02%	\$48,813.99

Chief Engineer

## Estimate Summary By Project

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Pay Period: 03/12/2020

to 05/03/2020

Project Number: 0010639.E3000 TE - ATLANTA BELTLINE FROM CS 1002/WESTVIEW  
AST

Federal State Project Number: 0010639-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$67,622.82	\$18,808.83	\$48,813.99
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$67,622.82</b>	<b>\$18,808.83</b>	<b>\$48,813.99</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$67,622.82</b>	<b>\$18,808.83</b>	<b>\$48,813.99</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>\$67,622.82</b>	<b>\$18,808.83</b>	

**Total Payable: \$48,813.99**

Rpt-ID: RCPEsprj

Georgia

Date: 05/04/2020

User: c0004306

Department of Transportation

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Pay Period: 03/12/2020  
to 05/03/2020

Project Number 0010639.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*\$*		562,399.000	18,808.830		
				1.000	48,813.990		
					67,622.820	\$48,813.99	\$67,622.82
<b>Category Amount:</b>						\$48,813.99	\$67,622.82
<b>Project Total Amount:</b>						\$48,813.99	\$67,622.82