

Estimate Summary By Project

Contract ID: L30442-13-000-0

Estimate Number: 0006

Pay Period: 11/03/2015
to 09/10/2018

Contract Location:

SR 139/RALPH DAVID ABERNATHY BLVD STREETSCAPE

Time Allowed: 273 **Days**
Elapsed Calender Days: 301 **Days**
Percent Time: 110.26

District: 7

Area: 01

Contractor:

CITY OF ATLANTA
68 MITCHELL ST -- 3 RD FLOOR

Date Let: 01/01/2013
Date Awarded: 08/19/2013
Date Contract Executed: 06/17/2013
Date Notice to Proceed: 07/17/2013
Date Work Began: 10/03/2013
Date Time Stopped: 05/13/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/15/2014

ATLANTA GA 30303
Phone: (404)658-6300

Escrow Agent:

Surety Co: NONE ASSIGNED

Current Contract Amount \$512,316.00
Original Contract Amount \$512,316.00
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
0004461.L3000	\$512,316.00	\$512,316.00	\$0.00	100.00%	\$14,638.31

Chief Engineer

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Pay Period: 11/03/2015
to 09/10/2018

Project Number: 0004461.L3000 LCI - SR 139/RALPH DAVID ABERNATHY BLVD STR

Federal State Project Number: 0004461

	Total to Date	Prev to Date	This Estimate
Participating	\$409,852.80	\$398,142.15	\$11,710.65
Non-Participating	\$102,463.20	\$99,535.54	\$2,927.66
Total Earnings	\$512,316.00	\$497,677.69	\$14,638.31
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$512,316.00	\$497,677.69	\$14,638.31
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:	\$512,316.00	\$497,677.69	

Total Payable:	\$14,638.31
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Rpt-ID: RCPEsprj

Georgia

Date: 09/10/2018

User: c0005032

Department of Transportation

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Project Number 0004461.L3000

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 STREETScape							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		512,316.000	497,677.690		
				1.000	14,638.310		
					512,316.000	\$14,638.31	\$512,316.00
		AMT SHALL NOT EXCEED \$512,316.00 WHICH IS THE TOTAL FED MAX AMT ALLOWED.					
Category Amount:						\$14,638.31	\$512,316.00
Project Total Amount:						\$14,638.31	\$512,316.00