

Estimate Summary By Project

Contract ID: L30442-13-000-0

Estimate Number: 0007

Pay Period: 09/11/2018

to 03/01/2019

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: 11/29/2018
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% | \$0.00 |

Chief Engineer

Estimate Summary By Project

Contract ID: L30442-13-000-0

Estimate Number: 0007

Pay Period: 09/11/2018

to 03/01/2019

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 | \$409,852.80 | \$0.00 |
| Non-Participating | \$102,463.20 | \$102,463.20 | \$0.00 |
| Total Earnings | \$512,316.00 | \$512,316.00 | \$0.00 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$512,316.00 | \$512,316.00 | \$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: | \$512,316.00 | \$512,316.00 | |

| | |
|-----------------------|---------------|
| Total Payable: | \$0.00 |
|-----------------------|---------------|