

Estimate Summary By Project

Contract ID: L30443-13-000-0

Estimate Number: 0001

Pay Period: 06/28/2013
to 12/12/2013

Contract Location:
ASHBY STREET STREETScape

Time Allowed: 307 **Days**
Elapsed Calender Days: 168 **Days**
Percent Time: 54.72

District: 7

Area: 04

Contractor:
CITY OF ATLANTA
68 MITCHELL ST -- 3 RD FLOOR

Date Let: 01/01/2013
Date Awarded: 08/19/2013
Date Contract Executed: 05/06/2013
Date Notice to Proceed: 06/28/2013
Date Work Began: 11/01/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2014

ATLANTA GA 30303
Phone:

Escrow Agent:
Surety Co: NONE ASSIGNED

Current Contract Amount \$368,493.64
Original Contract Amount \$368,493.64
Funds Available \$356,640.84
Percent Complete 3.22%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0004463.L3000	\$368,493.64	\$368,493.64	\$356,640.84	3.22%	\$11,852.80

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 06/28/2013

to 12/12/2013

Project Number: 0004463.L3000 LCI - ASHBY STREET STREETScape

Federal State Project Number: 0004463

	Total to Date	Prev to Date	This Estimate
Participating	\$9,482.24	\$0.00	\$9,482.24
Non-Participating	\$2,370.56	\$0.00	\$2,370.56
Total Earnings	\$11,852.80	\$0.00	\$11,852.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,852.80	\$0.00	\$11,852.80
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:	\$11,852.80	\$0.00	

Total Payable:	\$11,852.80
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Project Number 0004463.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*\$*		368,493.640	.000		
				1.000	11,852.800		
					11,852.800	\$11,852.80	\$11,852.80
		AMT SHALL NOT EXCEED \$368,493.64 WHICH IS THE TOTAL FED MAX AMT ALLOWED.					
Category Amount:						\$11,852.80	\$11,852.80
Project Total Amount:						\$11,852.80	\$11,852.80