

Estimate Summary By Project

Contract ID: Q30441-13-000-0

Estimate Number: 0001

Pay Period: 07/25/2013 to 12/12/2013

Contract Location: CASCADE RD, FANTAINA AVE AND THE N SIDE OF BENJAM
Time Allowed: -245 Days
Elapsed Calender Days: 141 Days
Percent Time: -57.55

District: 7 Area: 04

Contractor: CITY OF ATLANTA
68 MITCHELL ST -- 3 RD FLOOR
ATLANTA GA 30303
Phone:
Escrow Agent:
Surety Co: NONE ASSIGNED

Date Let: 01/01/2013
Date Awarded: 09/25/2013
Date Contract Executed: 05/16/2013
Date Notice to Proceed: 07/25/2013
Date Work Began: 11/08/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/21/2012

Current Contract Amount \$759,824.92
Original Contract Amount \$759,824.92
Funds Available \$681,221.56
Percent Complete 10.34%

Counties: Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006822.Q3000	\$759,824.92	\$759,824.92	\$681,221.56	10.34%	\$78,603.36

Chief Engineer

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to 12/12/2013

Project Number: 0006822.Q3000 CMAQ - CASCADE RD/FONTAINE AVE/BEN E MAYOR
PLANTING STRIP CONSTRUCTION

Federal State Project Number: CSCMQ-0006-00(822)

	Total to Date	Prev to Date	This Estimate
Participating	\$78,603.36	\$0.00	\$78,603.36
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$78,603.36	\$0.00	\$78,603.36
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$78,603.36	\$0.00	\$78,603.36
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:	\$78,603.36	\$0.00	

Total Payable: \$78,603.36

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Project Number 0006822.Q3000

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 SIDEWALKS AND PLANTING STRIPS							
0005	001-9993	CONGESTION MITIGATION AIR QUALITY ACTIVIT PATION		759,824.920	.000		
				1.000	78,603.360		
					78,603.360	\$78,603.36	\$78,603.36
		AMT SHALL NOT EXCEED \$759,824.92 WHICH IS THE TOTAL FED MAX AMT ALLOWED					
Category Amount:						\$78,603.36	\$78,603.36
Project Total Amount:						\$78,603.36	\$78,603.36