

Estimate Summary By Project

Contract ID: C3OSA1902064-0

Estimate Number: 0002

Pay Period: 02/18/2021

to 09/17/2021

Contract Location:

CONSTRUCT IN EAST POINT FOR RADWY SIGN REPLACEM

Time Allowed: 498 **Days**
Elapsed Calender Days: 485 **Days**
Percent Time: 97.39

District: 7

Area: 03

Contractor:

CITY OF EAST POINT
2757 EAST POINT STREET

Date Let: 01/01/2019
Date Awarded: 01/13/2021
Date Contract Executed: 04/24/2020
Date Notice to Proceed: 05/21/2020
Date Work Began: 11/18/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2021

EAST POINT GA 30344
Phone: (404)765-1000

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$206,071.00
Original Contract Amount \$206,071.00
Funds Available \$20,000.00
Percent Complete 90.29%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012634.C3000	\$206,071.00	\$206,071.00	\$20,000.00	90.29%	\$111,797.78

Chief Engineer

Estimate Summary By Project

Contract ID: C3OSA1902064-0

Estimate Number: 0002

Pay Period: 02/18/2021
to 09/17/2021

Project Number: 0012634.C3000 CA - RDWAY SIGN REPLACEMENT IN EAST POINT

Federal State Project Number: 0012634-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$186,071.00	\$74,273.22	\$111,797.78
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$186,071.00	\$74,273.22	\$111,797.78
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$186,071.00	\$74,273.22	\$111,797.78
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:	\$186,071.00	\$74,273.22	

Total Payable:	\$111,797.78
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Project Number 0012634.C3000

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 SIGN REPLACEMENTS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		206,071.000	74,273.220		
				1.000	111,797.780		
					186,071.000	\$111,797.78	\$186,071.00
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$111,797.78	\$186,071.00
Project Total Amount:						\$111,797.78	\$186,071.00