

Estimate Summary By Project

Contract ID: C3OSA1902064-0

Estimate Number: 0003

Pay Period: 09/18/2021
to 07/07/2022

Contract Location:

CONSTRUCT IN EAST POINT FOR RADWY SIGN REPLACEM

Time Allowed: 498 **Days**
Elapsed Calender Days: 778 **Days**
Percent Time: 156.22

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 \$19,000.00
Percent Complete 90.78%

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	\$19,000.00	90.78%	\$1,000.00

Chief Engineer

Estimate Summary By Project

Contract ID: C3OSA1902064-0

Estimate Number: 0003

Pay Period: 09/18/2021
to 07/07/2022

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	\$187,071.00	\$186,071.00	\$1,000.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$187,071.00	\$186,071.00	\$1,000.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$187,071.00	\$186,071.00	\$1,000.00
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:	\$187,071.00	\$186,071.00	

Total Payable:	\$1,000.00
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Rpt-ID: RCPEsprj

Georgia

Date: 07/07/2022

User: C0009365

Department of Transportation

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Contract ID: C3OSA1902064-0

Estimate Number: 0003

Pay Period: 09/18/2021

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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	186,071.000		
				1.000	1,000.000		
					187,071.000	\$1,000.00	\$187,071.00
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$1,000.00	\$187,071.00
Project Total Amount:						\$1,000.00	\$187,071.00