

Rpt-ID: RCPESPRJ

Georgia

Date: 05/24/2023

User: rrobinso

Department of Transportation

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Estimate Summary By Project

Contract ID: C3OSA1902064-0

Estimate Number: 0005

Pay Period: 05/04/2023

to 05/22/2023

Contract Location:

CONSTRUCT IN EAST POINT FOR RADWY SIGN REPLACEM

Time Allowed: 498 **Days**
Elapsed Calender Days: 1080 **Days**
Percent Time: 216.87

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: 05/05/2023
Date Accepted: 05/16/2023
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 \$0.00
Percent Complete 100.00%

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	\$0.00	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: C3OSA1902064-0

Estimate Number: 0005

Pay Period: 05/04/2023

to 05/22/2023

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	\$206,071.00	\$206,071.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$206,071.00	\$206,071.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$206,071.00	\$206,071.00	\$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:	\$206,071.00	\$206,071.00	

Total Payable:	\$0.00
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