

Estimate Summary By Project

Contract ID: C3OSA2001584-0

Estimate Number: 0010

Pay Period: 12/23/2020
to 08/04/2023

Contract Location:
TWENTY LOCATIONS.

Time Allowed: 1008 Days
Elapsed Calender Days: 982 Days
Percent Time: 97.42

District: 7

Area: 01

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

Date Let: 01/01/2020
Date Awarded: 03/18/2020
Date Contract Executed: 11/18/2019
Date Notice to Proceed: 12/03/2019
Date Work Began: 12/04/2019
Date Time Stopped: 08/10/2022
Date Accepted: 07/17/2023
Adjusted Completion Date: 09/05/2022

ATLANTA GA 30303
Phone: (404)658-6300

Escrow Agent:
Surety Co: NONE ASSIGNED

Current Contract Amount \$5,000,000.00
Original Contract Amount \$5,000,000.00
Funds Available \$0.00
Percent Complete 100.00%

Counties:
DeKalb Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005610.C3000	\$5,000,000.00	\$5,000,000.00	\$0.00	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: C3OSA2001584-0

Estimate Number: 0010

Pay Period: 12/23/2020
to 08/04/2023

Project Number: M005610.C3000 CA - CITY OF ATLANTA RESURFACING - PHASE II

Federal State Project Number: M005610-MCST

	Total to Date	Prev to Date	This Estimate
Participating	\$5,000,000.00	\$5,000,000.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$5,000,000.00	\$5,000,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,000,000.00	\$5,000,000.00	\$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:	\$5,000,000.00	\$5,000,000.00	

Total Payable: \$0.00