

Estimate Summary By Project

Contract ID: C3OSA2002295-0

Estimate Number: 0003

Pay Period: 04/01/2021

to 04/30/2021

**Contract Location:**  
CHATTAHOOCHEE RIVER - PEDESTRIAN BRIDGE.

**Time Allowed:** 731 **Days**  
**Elapsed Calender Days:** 137 **Days**  
**Percent Time:** 18.74

**District:** 1                      **Area:** 01

**Contractor:**  
CITY OF DULUTH  
3578 LAWRENCEVILLE

**Date Let:** 01/01/2020  
**Date Awarded:** 02/19/2021  
**Date Contract Executed:** 11/20/2020  
**Date Notice to Proceed:** 12/15/2020  
**Date Work Began:** 02/25/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/15/2022

DULUTH                                      GA 30136  
**Phone:** (404)476-3434

**Escrow Agent:**  
**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount**                      \$5,864,456.00  
**Original Contract Amount**                      \$5,864,456.00  
**Funds Available**                                      \$5,314,467.10  
**Percent Complete**                                      9.38%

**Counties:**  
Fulton                                      Gwinnett

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0014160.C3000	\$5,864,456.00	\$5,864,456.00	\$5,314,467.10	9.38%	\$91,245.06

Chief Engineer

## Estimate Summary By Project

Contract ID: C3OSA2002295-0

Estimate Number: 0003

Pay Period: 04/01/2021

to 04/30/2021

Project Number: 0014160.C3000 CA - ROGERS BRIDGE @ CHATTAHOOCHEE RIVE

Federal State Project Number: 0014160

	Total to Date	Prev to Date	This Estimate
Participating	\$549,988.90	\$458,743.84	\$91,245.06
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$549,988.90</b>	<b>\$458,743.84</b>	<b>\$91,245.06</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$549,988.90</b>	<b>\$458,743.84</b>	<b>\$91,245.06</b>
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
<b>Total:</b>	<b>\$549,988.90</b>	<b>\$458,743.84</b>	

<b>Total Payable:</b>	<b>\$91,245.06</b>
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Project Number 0014160.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
<b>Category Number:</b> 0100 ENHANCEMENTS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		1,864,456.000	458,743.840		
				1.000	91,245.060		
					549,988.900	\$91,245.06	\$549,988.90
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$91,245.06	\$549,988.90
<b>Project Total Amount:</b>						\$91,245.06	\$549,988.90