

Estimate Summary By Project

Contract ID: C3OSA2002324-0

Estimate Number: 0003

Pay Period: 03/02/2022

to 03/24/2022

Contract Location:

CONSTRUCT A ROUNDABOUT@CR1374/BUTNER RD@CR13

Time Allowed: 275 **Days**
Elapsed Calender Days: 358 **Days**
Percent Time: 130.18

District: 7

Area: 03

Contractor:

CITY OF SOUTH FULTON
5440 FULTON INDUSTRIAL BLVD,S.W.,SUITE A

Date Let: 01/01/2020
Date Awarded: 09/14/2021
Date Contract Executed: 10/27/2020
Date Notice to Proceed: 04/01/2021
Date Work Began: 06/01/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2021

ATLANTA GA 30336

Phone: (470)809-7451

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$1,824,919.04
Original Contract Amount \$1,824,919.04
Funds Available \$1,383,816.20
Percent Complete 24.17%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007533.C3000	\$1,824,919.04	\$1,824,919.04	\$1,383,816.20	24.17%	\$281,192.00

Chief Engineer

Estimate Summary By Project

Contract ID: C3OSA2002324-0

Estimate Number: 0003

Pay Period: 03/02/2022
to 03/24/2022

Project Number: 0007533.C3000 CA - CR 1374/BUTNER ROAD @ CR 1386/STONEW

Federal State Project Number: 0007533

	Total to Date	Prev to Date	This Estimate
Participating	\$441,102.84	\$159,910.84	\$281,192.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$441,102.84	\$159,910.84	\$281,192.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$441,102.84	\$159,910.84	\$281,192.00
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:	\$441,102.84	\$159,910.84	

Total Payable:	\$281,192.00
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Rpt-ID: RCPEsprj

Georgia

Date: 03/25/2022

User: C0009365

Department of Transportation

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Contract ID: C3OSA2002324-0

Estimate Number: 0003

Pay Period: 03/02/2022

to 03/24/2022

Project Number 0007533.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: 0100 ROUNDABOUT							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		,824,919.040	159,910.840		
				1.000	281,192.000		
					441,102.840	\$281,192.00	\$441,102.84
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$281,192.00	\$441,102.84
Project Total Amount:						\$281,192.00	\$441,102.84