

Contract ID: C3OSA2102163-0

Estimate Number: 0009

Pay Period: 08/13/2024 to 09/23/2024

Contract Location:

ELLARD DR/BARNWELL RD FROM S OF SR 140 TO S OF NIE

Time Allowed:

777 Days

Elapsed Calender Days:

981 Days

Percent Time:

126.25

District: 7

Area: 01

Contractor:

CITY OF JOHNS CREEK

12000 FINDLEY RD., STE. # 400

Date Let:

01/01/2021

Date Awarded:

12/15/2021

Date Contract Executed:

12/07/2021

Date Notice to Proceed:

12/07/2021

Date Work Began:

01/31/2022

Date Time Stopped:

08/13/2024

Date Accepted:

08/27/2024

Adjusted Completion Date:

01/22/2024

JOHN'S CREEK

GA 30097

Phone:

(678)512-3200

Escrow Agent:

Surety Co: NONE ASSIGNED

Current Contract Amount

\$4,463,666.66

Counties:

Original Contract Amount

\$4,463,666.66

Fulton

Funds Available

\$0.00

Percent Complete

100.00%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013947.C3000	\$4,463,666.66	\$4,463,666.66	\$0.00	100.00%	\$0.00

Chief Engineer

Project Number:

0013947.C3000

CA - ELLARD DR/BARNWELL RD FROM S OF SR 14  
DR

Federal State Project Number:

0013947

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,463,666.66	\$4,463,666.66	\$0.00
Total Earnings	<b>\$4,463,666.66</b>	<b>\$4,463,666.66</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$4,463,666.66</b>	<b>\$4,463,666.66</b>	<b>\$0.00</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
Total:	<b>\$4,463,666.66</b>	<b>\$4,463,666.66</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>