

Estimate Summary By Project

Contract ID: D3OSA1601643-0

Estimate Number: 0010

Pay Period: 05/02/2018

to 10/25/2018

**Contract Location:** NG SR 279/OLD NATIONAL HIGHWAY FROM NORTH OF CR

**Time Allowed:** 274 Days  
**Elapsed Calender Days:** 605 Days  
**Percent Time:** 220.80

District: 7 Area: 03

**Contractor:**  
 FULTON COUNTY  
 FULTON COUNTY GOVERNMENT  
 FACILITIES AND TRANS. SERVICE DEPARTMENT  
 141 PRYOR STREET  
 ATLANTA GA 30303  
**Phone:** (404)572-2458

**Date Let:** 01/01/2016  
**Date Awarded:** 04/07/2017  
**Date Contract Executed:** 02/13/2017  
**Date Notice to Proceed:** 02/28/2017  
**Date Work Began:** 03/20/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/28/2017

**Escrow Agent:**  
**Surety Co:** NONE ASSIGNED

**Current Contract Amount** \$3,206,750.00  
**Original Contract Amount** \$3,206,750.00  
**Funds Available** \$12,431.71  
**Percent Complete** 99.61%

**Counties:**  
 Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006912.D3000	\$3,206,750.00	\$3,206,750.00	\$12,431.71	99.61%	\$438,891.80

Chief Engineer

## Estimate Summary By Project

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to 10/25/2018

Project Number: 0006912.D3000 CA - CONST OF SIDEWALKS ALONG SR 279 FROM  
SHOALS RD TO CR 567/SULLIVAN RD

Federal State Project Number: CSSTP-0006-00(912)

	Total to Date	Prev to Date	This Estimate
Participating	\$3,194,318.29	\$2,755,426.49	\$438,891.80
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	<b>\$3,194,318.29</b>	<b>\$2,755,426.49</b>	<b>\$438,891.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$3,194,318.29</b>	<b>\$2,755,426.49</b>	<b>\$438,891.80</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>\$3,194,318.29</b>	<b>\$2,755,426.49</b>	

Total Payable: **\$438,891.80**

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Project Number 0006912.D3000

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> 0010 SIDEWALKS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		1,206,750.000	2,755,426.490		
				1.000	438,891.800		
					3,194,318.290	\$438,891.80	\$3,194,318.29
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$438,891.80	\$3,194,318.29
<b>Project Total Amount:</b>						\$438,891.80	\$3,194,318.29