

Estimate Summary By Project

Contract ID: D3OSA1601643-0

Estimate Number: 0011

Pay Period: 10/26/2018
to 04/24/2019

Contract Location: NG SR 279/OLD NATIONAL HIGHWAY FROM NORTH OF CR
Time Allowed: 274 Days
Elapsed Calender Days: 438 Days
Percent Time: 159.85

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: 05/11/2018
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 \$0.00
Percent Complete 100.00%

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	\$0.00	100.00%	\$12,431.71

Chief Engineer

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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	\$3,206,750.00	\$3,194,318.29	\$12,431.71
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$3,206,750.00	\$3,194,318.29	\$12,431.71
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,206,750.00	\$3,194,318.29	\$12,431.71
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:	\$3,206,750.00	\$3,194,318.29	
		Total Payable:	\$12,431.71

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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
Category Number: 0010 SIDEWALKS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		1,206,750.000	3,194,318.290		
				1.000	12,431.710		
					3,206,750.000	\$12,431.71	\$3,206,750.00
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$12,431.71	\$3,206,750.00
Project Total Amount:						\$12,431.71	\$3,206,750.00