

Rpt-ID: RCPESPRJ

Georgia

Date: 06/06/2019

User: chawilli

Department of Transportation

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Estimate Summary By Project

Contract ID: D3OSA1601643-0

Estimate Number: 0012

Pay Period: 04/25/2019
to 06/06/2019

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:

06/04/2019

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%	\$0.00

Chief Engineer

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Estimate Summary By Project

Contract ID: D3OSA1601643-0

Estimate Number: 0012

Pay Period: 04/25/2019
to 06/06/2019

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