

Estimate Summary By Project

Contract ID: D3OSA1601659-0

Estimate Number: 0005

Pay Period: 01/19/2019 to 06/05/2019

**Contract Location:** SR 9 FROM CHASTAIN DRIVE TO VERNON WOODS DRIVE.

**Time Allowed:** 553 Days  
**Elapsed Calender Days:** 515 Days  
**Percent Time:** 93.13

District: 7 Area: 02

**Contractor:** CITY OF SANDY SPRINGS  
7840 ROSWELL RD., #500

**Date Let:** 01/01/2016  
**Date Awarded:** 04/12/2017  
**Date Contract Executed:** 11/23/2016  
**Date Notice to Proceed:** 01/03/2017  
**Date Work Began:** 03/20/2017  
**Date Time Stopped:** 06/01/2018  
**Date Accepted:** 05/21/2019  
**Adjusted Completion Date:** 07/09/2018

SANDY SPRINGS GA 30350  
**Phone:** (770)730-5600

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

**Current Contract Amount** \$971,573.20  
**Original Contract Amount** \$971,573.20  
**Funds Available** \$1,316.40  
**Percent Complete** 99.86%

**Counties:** Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012629.D3000	\$971,573.20	\$971,573.20	\$1,316.40	99.86%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: D3OSA1601659-0

Estimate Number: 0005

Pay Period: 01/19/2019  
to 06/05/2019

Project Number: 0012629.D3000 CA - INSTALLATION OF ITS ELEMENTS ALONG SR  
TO VERNON WOODS DR

Federal State Project Number: 0012629

	Total to Date	Prev to Date	This Estimate
Participating	\$970,256.80	\$970,256.80	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	<b>\$970,256.80</b>	<b>\$970,256.80</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$970,256.80</b>	<b>\$970,256.80</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>\$970,256.80</b>	<b>\$970,256.80</b>	

Total Payable: **\$0.00**