

Estimate Summary By Project

Contract ID: D3OSA1701747-0

Estimate Number: 0010

Pay Period: 06/11/2020

to 12/29/2021

Contract Location:

MULTIUSE PATH ON CR/1330/HRDSCRBBL.RD FM KING RD

Time Allowed: 549 Days
Elapsed Calender Days: 1481 Days
Percent Time: 269.76

District: 7

Area: 02

Contractor:

CITY OF ROSWELL
38 HILL ST.

Date Let: 01/01/2017
Date Awarded: 11/02/2017
Date Contract Executed: 10/05/2017
Date Notice to Proceed: 10/20/2017
Date Work Began: 02/02/2018
Date Time Stopped: 11/08/2021
Date Accepted: 11/30/2021
Adjusted Completion Date: 04/21/2019

ROSWELL GA 30075-4537
Phone: (770)641-3727

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$3,694,902.75
Original Contract Amount \$3,694,902.75
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
0000265.D3000	\$3,694,902.75	\$3,694,902.75	\$0.00	100.00%	\$0.00

Chief Engineer

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Project Number: 0000265.D3000 CA - CR 1330/HARDSCRABBLE RD FM KING RD TC
E PTH

Federal State Project Number: HPP00-0000-00(265)

	Total to Date	Prev to Date	This Estimate
Participating	\$3,694,902.75	\$3,694,902.75	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$3,694,902.75	\$3,694,902.75	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,694,902.75	\$3,694,902.75	\$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:	\$3,694,902.75	\$3,694,902.75	

Total Payable: \$0.00