

Estimate Summary By Project

Contract ID: D3OSA1801219-0

Estimate Number: 0006

Pay Period: 03/15/2021

to 07/19/2021

**Contract Location:**

CA - GLENRIDGE-HAMMOND-PEACHTREE DUNWOODY AT

**Time Allowed:** 551 **Days**  
**Elapsed Calender Days:** 803 **Days**  
**Percent Time:** 145.74

**District:** 7

**Area:** 04

**Contractor:**

CITY OF SANDY SPRINGS  
 7840 ROSWELL RD., #500

**Date Let:** 01/01/2018  
**Date Awarded:** 08/29/2018  
**Date Contract Executed:** 07/05/2018  
**Date Notice to Proceed:** 07/27/2018  
**Date Work Began:** 07/27/2018  
**Date Time Stopped:** 10/06/2020  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 01/28/2020

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

**Escrow Agent:**

**Surety Co:** NONE ASSIGNED

**Current Contract Amount** \$1,071,734.98  
**Original Contract Amount** \$1,071,734.98  
**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
0013141.D3000	\$1,071,734.98	\$1,071,734.98	\$0.00	100.00%	\$65,806.12

Chief Engineer

## Estimate Summary By Project

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Project Number: 0013141.D3000 CA - GLENRIDGE-HAMMOND-PEACHTREE DUNWO

Federal State Project Number: 0013141-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$1,071,734.98	\$1,005,928.86	\$65,806.12
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$1,071,734.98</b>	<b>\$1,005,928.86</b>	<b>\$65,806.12</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,071,734.98</b>	<b>\$1,005,928.86</b>	<b>\$65,806.12</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
<b>Total:</b>	<b>\$1,071,734.98</b>	<b>\$1,005,928.86</b>	

<b>Total Payable:</b>	<b>\$65,806.12</b>
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Project Number 0013141.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 ATMS PROJECT							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		,071,734.980	1,005,928.860		
				1.000	65,806.120		
					1,071,734.980	\$65,806.12	\$1,071,734.98
		- CONTRACT AMT SHOWN IN SM IS 80% OF BID AMT OR MAX FED PART AMT IN CONTRACT					
<b>Category Amount:</b>						\$65,806.12	\$1,071,734.98
<b>Project Total Amount:</b>						\$65,806.12	\$1,071,734.98