

Estimate Summary By Project

Contract ID: L3OSA1601689-0

Estimate Number: 0010

Pay Period: 05/10/2019

to 01/13/2020

**Contract Location:**

SR 3 FROM CS 8028/SOUTH CENTRAL AVENUE TO CS 3118/

**Time Allowed:** 671 **Days**  
**Elapsed Calender Days:** 624 **Days**  
**Percent Time:** 93.00

**District:** 7

**Area:** 03

**Contractor:**

CITY OF HAPEVILLE  
P.O. BOX 82311

**Date Let:** 01/01/2016  
**Date Awarded:** 12/01/2016  
**Date Contract Executed:** 11/18/2016  
**Date Notice to Proceed:** 11/29/2016  
**Date Work Began:** 02/16/2017  
**Date Time Stopped:** 08/14/2018  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 09/30/2018

HAPEVILLE GA 30354  
**Phone:** (404)768-8080

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$1,750,000.00  
**Original Contract Amount** \$1,750,000.00  
**Funds Available** \$8,379.37  
**Percent Complete** 99.52%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010329.L3000	\$1,750,000.00	\$1,750,000.00	\$8,379.37	99.52%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: L3OSA1601689-0

Estimate Number: 0010

Pay Period: 05/10/2019

to 01/13/2020

Project Number: 0010329.L3000 LCI - STREETScape & SDWLK IMPROV ON SR 3 F  
AL AVE TO CS 3118/NORTH AVE - LCI

Federal State Project Number: 0010329

	Total to Date	Prev to Date	This Estimate
Participating	\$1,741,620.63	\$1,741,620.63	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$1,741,620.63</b>	<b>\$1,741,620.63</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,741,620.63</b>	<b>\$1,741,620.63</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
<b>Total:</b>	<b>\$1,741,620.63</b>	<b>\$1,741,620.63</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>