

Estimate Summary By Project

Contract ID: L3OSA1701026-0

Estimate Number: 0007

Pay Period: 06/11/2019
to 05/21/2020

Contract Location: CONSTITUTION RD & KEY RD/CR 5149 OVER INTRENCHME
Time Allowed: 240 Days
Elapsed Calender Days: 448 Days
Percent Time: 186.67

District: 7 Area: 01

Contractor: DEKALB COUNTY
COUNTY COURTHOUSE
1300 COMMERCE DR., SUITE 600
DECATUR GA 30030-3222
Phone: (404)371-2881

Date Let: 01/01/2017
Date Awarded: 02/22/2017
Date Contract Executed: 01/20/2017
Date Notice to Proceed: 02/03/2017
Date Work Began: 02/22/2017
Date Time Stopped: 04/26/2018
Date Accepted: 04/30/2020
Adjusted Completion Date: 09/30/2017

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$1,327,999.00
Original Contract Amount \$1,327,999.00
Funds Available \$0.00
Percent Complete 100.00%

Counties: DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012613.L3000	\$1,327,999.00	\$1,327,999.00	\$0.00	100.00%	\$0.00

Chief Engineer

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to 05/21/2020

Project Number: 0012613.L3000 LCI - BRIDGE REPAIRS ON CONSTITUTION RD & K
R INTRENCHMENT CREEK

Federal State Project Number: 0012613-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$1,062,399.20	\$1,062,399.20	\$0.00
Non-Participating	\$265,599.80	\$265,599.80	\$0.00
Total Earnings	\$1,327,999.00	\$1,327,999.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,327,999.00	\$1,327,999.00	\$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:	\$1,327,999.00	\$1,327,999.00	
		Total Payable:	\$0.00