

Estimate Summary By Project

Contract ID: L3OSA2001426-0

Estimate Number: 0015

Pay Period: 02/11/2026

to 04/01/2026

Contract Location:

SR 14; CS 4130/W CAMPBELLTON ROAD & CS 4050/SMITH S

Time Allowed: 1298 Days
Elapsed Calender Days: 2063 Days
Percent Time: 158.94

District: 7

Area: 03

Contractor:

CITY OF FAIRBURN
P.O. BOX 145

Date Let: 01/01/2020
Date Awarded: 06/30/2020
Date Contract Executed: 06/11/2020
Date Notice to Proceed: 06/12/2020
Date Work Began: 08/05/2020
Date Time Stopped: 02/03/2026
Date Accepted: 03/23/2026
Adjusted Completion Date: 12/31/2023

FAIRBURN GA 30213

Phone: (404)964-2244

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$3,825,860.80
Original Contract Amount \$3,825,860.80
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
0012636.L3000	\$3,825,860.80	\$3,825,860.80	\$0.00	100.00%	\$0.00

Chief Engineer

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Project Number: 0012636.L3000 LCI - SR 14; CS 4130/W CAMPBELLTON ROAD & C:
ET

Federal State Project Number: 0012636-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$3,825,860.80	\$3,825,860.80	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$3,825,860.80	\$3,825,860.80	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,825,860.80	\$3,825,860.80	\$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:	\$3,825,860.80	\$3,825,860.80	
		Total Payable:	\$0.00