

Rpt-ID: RCPESPRJ

Georgia

Date: 06/27/2022

User: c0004306

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: L3OSA2102126-0

Estimate Number: 0001

Pay Period: 10/25/2021

to 06/27/2022

Contract Location:

PEACHTREE RD FROM SHADOW LAWN AVENUE TO MAPLE
INC MAPLE DRIVE-LCI

Time Allowed: 333 **Days**
Elapsed Calender Days: 246 **Days**
Percent Time: 73.87

District: 7

Area: 03

Contractor:

CITY OF ATLANTA
68 MITCHELL ST -- 3 RD FLOOR

Date Let: 01/01/2021
Date Awarded: 04/25/2022
Date Contract Executed: 06/22/2021
Date Notice to Proceed: 10/25/2021
Date Work Began: 12/19/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/22/2022

ATLANTA GA 30303

Phone: (404)658-6300

Escrow Agent:

Surety Co: NONE ASSIGNED

Current Contract Amount \$1,827,333.74
Original Contract Amount \$1,827,333.74
Funds Available \$1,783,716.34
Percent Complete 2.39%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006684.L3000	\$1,827,333.74	\$1,827,333.74	\$1,783,716.34	2.39%	\$43,617.40

Chief Engineer

Estimate Summary By Project

Contract ID: L3OSA2102126-0

Estimate Number: 0001

Pay Period: 10/25/2021

to 06/27/2022

Project Number: 0006684.L3000 LCI - PEACHTREE RD FROM SHADOW LAWN AVE/
NC MAPLE DRIVE-LCI

Federal State Project Number: 0006684

	Total to Date	Prev to Date	This Estimate
Participating	\$43,617.40	\$0.00	\$43,617.40
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$43,617.40	\$0.00	\$43,617.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$43,617.40	\$0.00	\$43,617.40
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:	\$43,617.40	\$0.00	

Total Payable: \$43,617.40

Rpt-ID: RCPEsprj

Georgia

Date: 06/27/2022

User: c0004306

Department of Transportation

Page 3 of 3

Estimate Summary By Project

Contract ID: L3OSA2102126-0

Estimate Number: 0001

Pay Period: 10/25/2021
to 06/27/2022

Project Number 0006684.L3000

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
Category Number: 0100 RECONSTRUCTION/REHAB							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		,827,333.740	.000		
				1.000	43,617.400		
					43,617.400	\$43,617.40	\$43,617.40
		CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT					
Category Amount:						\$43,617.40	\$43,617.40
Project Total Amount:						\$43,617.40	\$43,617.40