

Rpt-ID: RCPESPRJ

Georgia

Date: 11/10/2025

User: C0009365

Department of Transportation

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Estimate Summary By Project

Contract ID: L3OSA2102126-0

Estimate Number: 0007

Pay Period: 08/08/2024

to 11/10/2025

Contract Location:

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

Time Allowed: 645 Days

Elapsed Calender Days: 1023 Days

Percent Time: 158.60

District: 7

Area: 03

Contractor:

CITY OF ATLANTA

55 Trinity Ave SW

Suite 4400

ATLANTA

GA 30303

Phone: (404)658-6300

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: 08/12/2024

Date Accepted: 00/00/0000

Adjusted Completion Date: 07/31/2023

Escrow Agent:

Surety Co: NONE ASSIGNED

Current Contract Amount \$2,669,842.40

Counties:

Original Contract Amount \$1,827,333.74

Fulton

Funds Available \$0.00

Percent Complete 100.00%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006684.L3000	\$2,669,842.40	\$1,827,333.74	\$0.00	100.00%	\$6,355.18

Chief Engineer

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

Federal State Project Number: 0006684

	Total to Date	Prev to Date	This Estimate
Participating	\$2,669,842.40	\$2,663,487.22	\$6,355.18
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,669,842.40	\$2,663,487.22	\$6,355.18
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,669,842.40	\$2,663,487.22	\$6,355.18
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:	\$2,669,842.40	\$2,663,487.22	
		Total Payable:	\$6,355.18

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Contract ID: L3OSA2102126-0

Estimate Number: 0007

Pay Period: 08/08/2024
to 11/10/2025

Project Number 0006684.L3000

LIN	Item Code	Item Description 1	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Qty This Period		
		Supplemental Description 1	Units	Unit Price		
		Supplemental Description 2				

Category Number: 0100 RECONSTRUCTION/REHAB

0005 001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L *\$*	1,827,333.740	2,663,487.220		
		1.000	6,355.180		
			2,669,842.400	\$6,355.18	\$2,669,842.40

CONTRACT AMT SHOWN IN SM IS 80% OF BID A
MT OR MAX FED PART AMT IN CONTRACT

Category Amount:	\$6,355.18	\$2,669,842.40
Project Total Amount:	\$6,355.18	\$2,669,842.40