

Rpt-ID: RCPESPRJ

Georgia

Date: 12/30/2025

User: tonsmith

Department of Transportation

Page 1 of 2

## Estimate Summary By Project

Contract ID: L3OSA2102126-0

Estimate Number: 0008

Pay Period: 11/11/2025

to 12/30/2025

## 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: 12/09/2025

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%          | \$0.00          |

Chief Engineer

Rpt-ID: RCPESPRJ

Georgia

Date: 12/30/2025

User: tonsmith

Department of Transportation

Page 2 of 2

## Estimate Summary By Project

Contract ID: L3OSA2102126-0

Estimate Number: 0008

Pay Period: 11/11/2025

to 12/30/2025

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

**Federal State Project Number:** 0006684

|                                 | <b>Total to Date</b>  | <b>Prev to Date</b>   | <b>This Estimate</b> |
|---------------------------------|-----------------------|-----------------------|----------------------|
| <b>Participating</b>            | \$2,669,842.40        | \$2,669,842.40        | \$0.00               |
| <b>Non-Participating</b>        | \$0.00                | \$0.00                | \$0.00               |
| <b>Total Earnings</b>           | <b>\$2,669,842.40</b> | <b>\$2,669,842.40</b> | <b>\$0.00</b>        |
| <b>Stockpiled Materials</b>     | \$0.00                | \$0.00                | \$0.00               |
| <b>Gross Earnings</b>           | <b>\$2,669,842.40</b> | <b>\$2,669,842.40</b> | <b>\$0.00</b>        |
| <b>Payment Adjustment 1</b>     | \$0.00                | \$0.00                | \$0.00               |
| <b>Payment Adjustment 2</b>     | \$0.00                | \$0.00                | \$0.00               |
| <b>Payment Adjustment 3</b>     | \$0.00                | \$0.00                | \$0.00               |
| <b>Other Adjustments</b>        | \$0.00                | \$0.00                | \$0.00               |
| <b>Retainage</b>                | \$0.00                | \$0.00                | \$0.00               |
| <b>Escrow Amount</b>            | \$0.00                | \$0.00                | \$0.00               |
| <b>Securities Encumbered</b>    | \$0.00                | \$0.00                | \$0.00               |
| <b>Liq Dam/Incent/Disincent</b> | \$0.00                | \$0.00                | \$0.00               |
| <b>Total:</b>                   | <b>\$2,669,842.40</b> | <b>\$2,669,842.40</b> |                      |
|                                 |                       | <b>Total Payable:</b> | <b>\$0.00</b>        |