

Rpt-ID: RCPESPRJ

Georgia

Date: 12/30/2025

User: tonsmith

Department of Transportation

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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

Original Contract Amount \$1,827,333.74

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
0006684.L3000	\$2,669,842.40	\$1,827,333.74	\$0.00	100.00%	\$0.00

Chief Engineer

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## 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 AVE/  
NC MAPLE DRIVE-LCI

Federal State Project Number: 0006684

	Total to Date	Prev to Date	This Estimate
Participating	\$2,669,842.40	\$2,669,842.40	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	<b>\$2,669,842.40</b>	<b>\$2,669,842.40</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$2,669,842.40</b>	<b>\$2,669,842.40</b>	<b>\$0.00</b>
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:	<b>\$2,669,842.40</b>	<b>\$2,669,842.40</b>	

Total Payable: **\$0.00**