

Estimate Summary By Project

Contract ID: L3OSA2102164-0

Estimate Number: 0001

Pay Period: 02/17/2016

to 06/03/2022

**Contract Location:**

NEW PEACHTREE RD NEW PEACHTREE RD FM N OF SHAL  
STEWART RD

**Time Allowed:** 2510 **Days**  
**Elapsed Calender Days:** 2299 **Days**  
**Percent Time:** 91.59

**District:** 7

**Area:** 01

**Contractor:**

CITY OF DORAVILLE  
3725 PARK AVENUE

**Date Let:** 01/01/2021  
**Date Awarded:** 11/03/2021  
**Date Contract Executed:** 02/12/2016  
**Date Notice to Proceed:** 02/17/2016  
**Date Work Began:** 09/30/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2022

DORAVILLE  
**Phone:** (404)451-8745

GA 30340

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$2,278,000.00  
**Original Contract Amount** \$2,278,000.00  
**Funds Available** \$2,154,475.27  
**Percent Complete** 5.42%

**Counties:**

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012612.L3000	\$2,278,000.00	\$2,278,000.00	\$2,154,475.27	5.42%	\$123,524.73

Chief Engineer

## Estimate Summary By Project

Contract ID: L3OSA2102164-0

Estimate Number: 0001

Pay Period: 02/17/2016

to 06/03/2022

Project Number: 0012612.L3000 LCI - NEW PEACHTREE RD FM N OF SHALLOWFO

Federal State Project Number: 0012612

	Total to Date	Prev to Date	This Estimate
Participating	\$123,524.73	\$0.00	\$123,524.73
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$123,524.73</b>	<b>\$0.00</b>	<b>\$123,524.73</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$123,524.73</b>	<b>\$0.00</b>	<b>\$123,524.73</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
<b>Total:</b>	<b>\$123,524.73</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$123,524.73</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 06/03/2022

User: c0004306

Department of Transportation

Page 3 of 3

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Pay Period: 02/17/2016  
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Project Number 0012612.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
<b>Category Number:</b> 0100 BIKE/PED ENHANCEMENTS							
0005	001-9996	TRANSPORTATION ENHANCEMENT ACTIVITY - L*\$*		1,278,000.000	.000		
				1.000	123,524.730		
					123,524.730	\$123,524.73	\$123,524.73
CONTRACT AMT SHOWN IN SM IS 80% OF BID A MT OR MAX FED PART AMT IN CONTRACT							
<b>Category Amount:</b>						\$123,524.73	\$123,524.73
<b>Project Total Amount:</b>						\$123,524.73	\$123,524.73