

Rpt-ID: RCPESPRJ

Georgia

Date: 07/26/2017

User: krender

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1601397-0

Estimate Number: 0002

Pay Period: 10/26/2016  
to 07/19/2017

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 4

Time Allowed: 206 Days

Elapsed Calender Days: 34 Days

Percent Time: 16.50

District: 4

Area: 04

Contractor:

OLYMPUS PAINTING CONTRACTORS, INC.  
556 ANCLOTE RD.

Date Let: 07/22/2016

Date Awarded: 08/05/2016

Date Contract Executed: 09/01/2016

Date Notice to Proceed: 09/07/2016

Date Work Began: 10/05/2016

Date Time Stopped: 10/10/2016

Date Accepted: 03/22/2017

Adjusted Completion Date: 03/31/2017

TARPON SPRINGS FL 34689-6701

Phone: (727)942-4149

Escrow Agent:

Surety Co: MERCHANTS BONDING COMPANY

Current Contract Amount \$141,600.00

Original Contract Amount \$141,600.00

Funds Available \$0.00

Percent Complete 100.00%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005374	\$141,600.00	\$141,600.00	\$0.00	100.00%	\$0.00

Chief Engineer

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## Estimate Summary By Project

Contract ID: B1CBA1601397-0

Estimate Number: 0002

Pay Period: 10/26/2016  
to 07/19/2017

Project Number: M005374 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M005374

	Total to Date	Prev to Date	This Estimate
Participating	\$113,280.00	\$113,280.00	\$0.00
Non-Participating	\$28,320.00	\$28,320.00	\$0.00
Total Earnings	<b>\$141,600.00</b>	<b>\$141,600.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$141,600.00</b>	<b>\$141,600.00</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>\$141,600.00</b>	<b>\$141,600.00</b>	

Total Payable: **\$0.00**