Rpt-ID: RCPESPRJ Georgia Date: 04/19/2021

User: rrobinso Department of Transportation Page 1 of 2

Estimate Summary By Project

Contract ID: B1CBA1901978-0 **Estimate Number:** 0008 **Pay Period:** 11/01/2020

to 04/19/2021

Contract Location: Time Allowed:
BR. REHAB @ VAR.LOC.SR2 & SR3 IN CATOOSA &WHITFIEL
Elapsed Calender

Elapsed Calender Days: 370 Days

370

Days

Percent Time: 100.00

District: 6 Area: 02

Contractor:

Phone: (727)942-4149

OLYMPUS PAINTING CONTRACTORS, INC. Date Let: 08/16/2019

556 ANCLOTE RD. **Date Awarded:** 08/16/2019

Date Contract Executed: 10/26/2019

Date Notice to Proceed: 10/28/2019

TARPON SPRINGS FL 34689-6701 **Date Work Began:** 12/09/2019

 Date Time Stopped:
 10/31/2020

 Date Accepted:
 03/31/2021

Escrow Agent: Adjusted Completion Date: 10/31/2020

Surety Co: AEGIS SECURITY INSURANCE COMPANY

Current Contract Amount \$831,937.71 Counties:

Original Contract Amount \$826,056.00 Catoosa Whitfield

Funds Available \$0.00 Percent Complete 100.00%

Project	Current	Original	Project	Percent	Project
Number	Project Amount	Project Amount	Funds Available	Complete	Payable
M005677	\$831,937.71	\$826,056.00	\$0.00	100.00%	

Chief Engineer

Rpt-ID: RCPESPRJ Georgia Date: 04/19/2021

Department of Transportation Estimate Summary By Project

 Contract ID:
 B1CBA1901978-0
 Estimate Number:
 0008
 Pay Period:
 11/01/2020

to 04/19/2021

Page 2 of 2

Project Number: M005677 SR 2 & SR 3 - BRIDGE PRESERVATION

Federal State Project Number: M005677

User: rrobinso

Total to Date	Prev to Date	This Estimate
\$665,550.17	\$665,550.17	\$0.00
\$166,387.54	\$166,387.54	\$0.00
\$831,937.71	\$831,937.71	\$0.00
\$0.00	\$0.00	\$0.00
\$831,937.71	\$831,937.71	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$831,937.71	\$831,937.71	
	\$665,550.17 \$166,387.54 \$831,937.71 \$0.00 \$831,937.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$665,550.17 \$166,387.54 \$831,937.71 \$0.00 \$831,937.71 \$0.00 \$831,937.71 \$0.00

Total Payable: \$0.00