

Estimate Summary By Project

Contract ID: B1CBA1600839-0

Estimate Number: 0010

Pay Period: 12/30/2017
to 03/28/2019

Contract Location:
US 278/SR 6 AT SR 6 SPUR.

Time Allowed: 284 **Days**
Elapsed Calender Days: 272 **Days**
Percent Time: 95.77

District: 7 **Area:** 02

Contractor:
PAULETTE TUCKER ENT. INC.D/B/A TUCKER GR
13738 U.S. HWY. 1 NORTH

Date Let: 04/22/2016
Date Awarded: 04/22/2016
Date Contract Executed: 06/14/2016
Date Notice to Proceed: 06/17/2016
Date Work Began: 08/02/2016
Date Time Stopped: 03/15/2017
Date Accepted: 11/27/2018
Adjusted Completion Date: 03/27/2017

WRENS GA 30833-3406
Phone: (706)547-3737

Escrow Agent:
Surety Co: MERCHANTS BONDING COMPANY

Current Contract Amount	\$514,460.45	Counties: Cobb
Original Contract Amount	\$492,958.95	
Funds Available	\$60,094.70	
Percent Complete	88.32%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012828	\$514,460.45	\$492,958.95	\$60,094.70	88.32%	\$0.00

Chief Engineer

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to 03/28/2019

Project Number: 0012828 US 278/SR 6 - INTERSECTION IMPROVEMENTS

Federal State Project Number: 0012828

	Total to Date	Prev to Date	This Estimate
Participating	\$363,492.61	\$363,492.61	\$0.00
Non-Participating	\$90,873.14	\$90,873.14	\$0.00
Total Earnings	\$454,365.75	\$454,365.75	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$454,365.75	\$454,365.75	\$0.00
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:	\$454,365.75	\$454,365.75	

Total Payable:	\$0.00
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