

Estimate Summary By Project

Contract ID: C38821-11-000-0

Estimate Number: 0004

Pay Period: 01/01/2013
to 08/24/2017

Contract Location:
VARIOUS COUNTY ROADS

Time Allowed: 302 **Days**
Elapsed Calender Days: 302 **Days**
Percent Time: 100.00

District: 7

Area: 02

Contractor:
COBB COUNTY
COUNTY COURTHOUSE

Date Let: 01/01/2011
Date Awarded: 03/05/2012
Date Contract Executed: 02/27/2012
Date Notice to Proceed: 03/05/2012
Date Work Began: 07/13/2012
Date Time Stopped: 12/31/2012
Date Accepted: 03/30/2016
Adjusted Completion Date: 12/31/2012

MARIETTA GA 30060
Phone: (404)429-3210

Escrow Agent:
Surety Co: NONE ASSIGNED

Current Contract Amount \$117,007.62
Original Contract Amount \$117,007.62
Funds Available \$17,682.69
Percent Complete 84.89%

Counties:
Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013810.C1000	\$117,007.62	\$117,007.62	\$17,682.69	84.89%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: C38821-11-000-0

Estimate Number: 0004

Pay Period: 01/01/2013
to 08/24/2017

Project Number: S013810.C1000 VARIOUS COUNTY ROADS - 1.620 MI - PLANT MIX

Federal State Project Number: S013810-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$99,324.93	\$99,324.93	\$0.00
Total Earnings	\$99,324.93	\$99,324.93	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$99,324.93	\$99,324.93	\$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:	\$99,324.93	\$99,324.93	

Total Payable:	\$0.00
-----------------------	---------------