

Estimate Summary By Project

Contract ID: C38869-12-000-0

Estimate Number: 0008

Pay Period: 12/01/2013
to 08/24/2017

Contract Location:
RESURFACING ON VARIOUS COUNTY ROADS.

Time Allowed: 341 **Days**
Elapsed Calender Days: 433 **Days**
Percent Time: 126.98

District: 7 **Area:** 02

Contractor:
COBB COUNTY
COUNTY COURTHOUSE

Date Let: 01/01/2012
Date Awarded: 08/02/2012
Date Contract Executed: 07/17/2012
Date Notice to Proceed: 07/25/2012
Date Work Began: 08/08/2012
Date Time Stopped: 09/30/2013
Date Accepted: 12/30/2015
Adjusted Completion Date: 06/30/2013

MARIETTA GA 30060
Phone: (404)429-3210

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$3,095,221.54
Original Contract Amount \$3,095,221.54
Funds Available \$431,758.85
Percent Complete 86.05%

Counties:
Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014191	\$3,095,221.54	\$3,095,221.54	\$431,758.85	86.05%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: C38869-12-000-0

Estimate Number: 0008

Pay Period: 12/01/2013
to 08/24/2017

Project Number: S014191 VARIOUS CO ROADS - 27.000 MI - PLANT MIX RES

Federal State Project Number: S014191-PR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,663,462.69	\$2,663,462.69	\$0.00
Total Earnings	\$2,663,462.69	\$2,663,462.69	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,663,462.69	\$2,663,462.69	\$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:	\$2,663,462.69	\$2,663,462.69	

Total Payable:	\$0.00
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