

Estimate Summary By Project

Contract ID: D3OSA1601604-0

Estimate Number: 0002

Pay Period: 03/10/2017

to 01/16/2018

Contract Location:
CR 384/BARTOW-CARVER ROAD AND PARK

Time Allowed: 272 **Days**
Elapsed Calender Days: 137 **Days**
Percent Time: 50.37

District: 6 **Area:** 01

Contractor:
BARTOW COUNTY
135 West Cherokee Avenue
Suite 251

Date Let: 01/01/2016
Date Awarded: 10/26/2016
Date Contract Executed: 09/07/2016
Date Notice to Proceed: 09/13/2016
Date Work Began: 12/01/2016
Date Time Stopped: 01/27/2017
Date Accepted: 08/21/2017
Adjusted Completion Date: 06/11/2017

CARTERSVILLE GA 30120
Phone: (404)382-4766

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$286,089.00
Original Contract Amount \$286,089.00
Funds Available \$0.00
Percent Complete 100.00%

Counties:
Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013320.D3000	\$286,089.00	\$286,089.00	\$0.00	100.00%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: D3OSA1601604-0

Estimate Number: 0002

Pay Period: 03/10/2017
to 01/16/2018

Project Number: 0013320.D3000 CA - REPAVING AND RESTRIPIING ON CR 384/BAR
RKING LOT PAVING @ BARTOW-CARVER PARK

Federal State Project Number: 0013320

	Total to Date	Prev to Date	This Estimate
Participating	\$286,089.00	\$286,089.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$286,089.00	\$286,089.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$286,089.00	\$286,089.00	\$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:	\$286,089.00	\$286,089.00	

Total Payable: **\$0.00**