

Estimate Summary By Project

Contract ID: D3OSA1701477-0

Estimate Number: 0007

Pay Period: 02/20/2018

to 01/14/2021

**Contract Location:** WIDENING OF WINDY RIDGE PARKWAY BRIDGE OVER I-75  
**Time Allowed:** 585 Days  
**Elapsed Calender Days:** 293 Days  
**Percent Time:** 50.09

District: 7 Area: 02

**Contractor:**  
COBB COUNTY  
COUNTY COURTHOUSE  
1890 COUNTY SERVICES PARKWAY  
MARIETTA GA 30008  
**Phone:** (404)429-3210

**Date Let:** 01/01/2017  
**Date Awarded:** 05/01/2017  
**Date Contract Executed:** 09/09/2016  
**Date Notice to Proceed:** 09/23/2016  
**Date Work Began:** 05/16/2016  
**Date Time Stopped:** 07/12/2017  
**Date Accepted:** 12/03/2020  
**Adjusted Completion Date:** 04/30/2018

**Escrow Agent:**  
**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$9,000,000.00  
**Original Contract Amount** \$9,000,000.00  
**Funds Available** \$1,907,273.78  
**Percent Complete** 78.81%

**Counties:**  
Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013963.D3000	\$9,000,000.00	\$9,000,000.00	\$1,907,273.78	78.81%	\$0.00

Chief Engineer

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Estimate Number: 0007

Pay Period: 02/20/2018  
to 01/14/2021

Project Number: 0013963.D3000 CA - WIDENING OF WINDY RIDGE PKWY BRIDGE  
 TRIAN IMPROVEMENTS

Federal State Project Number: 0013963

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$7,092,726.22	\$7,092,726.22	\$0.00
Total Earnings	<b>\$7,092,726.22</b>	<b>\$7,092,726.22</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$7,092,726.22</b>	<b>\$7,092,726.22</b>	<b>\$0.00</b>
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:	<b>\$7,092,726.22</b>	<b>\$7,092,726.22</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>