

Estimate Summary By Project

Contract ID: D3OSA1701774-0

Estimate Number: 0006

Pay Period: 06/21/2018
to 05/21/2020

Contract Location:

CONSTRUCT ON CUMBERLAND BLVD FR SPRING RD TO AI

Time Allowed: 601 Days
Elapsed Calender Days: 827 Days
Percent Time: 137.60

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: 08/31/2017
Date Contract Executed: 01/25/2017
Date Notice to Proceed: 02/10/2017
Date Work Began: 02/10/2017
Date Time Stopped: 05/17/2019
Date Accepted: 04/30/2020
Adjusted Completion Date: 10/03/2018

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$2,150,000.00
Original Contract Amount \$2,150,000.00
Funds Available \$0.00
Percent Complete 100.00%

Counties:

Cobb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0014012.D3000	\$2,150,000.00	\$2,150,000.00	\$0.00	100.00%	\$0.00

Chief Engineer

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Estimate Number: 0006

Pay Period: 06/21/2018
to 05/21/2020

Project Number: 0014012.D3000 CA - CUMBERLAND BLVD FROM SPRING ROAD TC
H III

Federal State Project Number: 0014012-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,150,000.00	\$2,150,000.00	\$0.00
Total Earnings	\$2,150,000.00	\$2,150,000.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,150,000.00	\$2,150,000.00	\$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:	\$2,150,000.00	\$2,150,000.00	
		Total Payable:	\$0.00