

Estimate Summary By Project

Contract ID: E30093-15-000-0

Estimate Number: 0002

Pay Period: 07/29/2016

to 11/17/2017

**Contract Location:**

SR 8 FROM CS 1708/WILLIAMS STREET TO CS 3461/LUCKIE

**Time Allowed:** 784 **Days**  
**Elapsed Calender Days:** 85 **Days**  
**Percent Time:** 10.84

**District:** 7

**Area:** 01

**Contractor:**

GEORGIA TECH  
GEORGIA TECH

**Date Let:** 01/01/2015  
**Date Awarded:** 12/17/2015  
**Date Contract Executed:** 08/21/2015  
**Date Notice to Proceed:** 10/26/2015  
**Date Work Began:** 12/16/2015  
**Date Time Stopped:** 01/18/2016  
**Date Accepted:** 10/03/2017  
**Adjusted Completion Date:** 12/17/2017

ATLANTA

GA 30332-0420

**Phone:**

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$250,000.00  
**Original Contract Amount** \$250,000.00  
**Funds Available** \$0.00  
**Percent Complete** 100.00%

**Counties:**

Fulton

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|----------------|------------------------|-------------------------|-------------------------|------------------|-----------------|
| 0010641.E3000  | \$250,000.00           | \$250,000.00            | \$0.00                  | 100.00%          | \$0.00          |

Chief Engineer

## Estimate Summary By Project

Contract ID: E30093-15-000-0

Estimate Number: 0002

Pay Period: 07/29/2016  
to 11/17/2017

**Project Number:** 0010641.E3000 TE - CNST OF ENHANCEMENTS ON SR 8 FROM C:  
ET TO CS 3461/LUCKIE STREET

**Federal State Project Number:** 0010641

|                          | <b>Total to Date</b> | <b>Prev to Date</b> | <b>This Estimate</b> |
|--------------------------|----------------------|---------------------|----------------------|
| Participating            | \$250,000.00         | \$250,000.00        | \$0.00               |
| Non-Participating        | \$0.00               | \$0.00              | \$0.00               |
| <b>Total Earnings</b>    | <b>\$250,000.00</b>  | <b>\$250,000.00</b> | <b>\$0.00</b>        |
| Stockpiled Materials     | \$0.00               | \$0.00              | \$0.00               |
| <b>Gross Earnings</b>    | <b>\$250,000.00</b>  | <b>\$250,000.00</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               |
| <b>Total:</b>            | <b>\$250,000.00</b>  | <b>\$250,000.00</b> |                      |

**Total Payable:** \$0.00