

Estimate Summary By Project

Contract ID: E3OSA1500103-0

Estimate Number: 0004

Pay Period: 12/08/2017

to 01/28/2019

**Contract Location:**

I-75 AT CUMBERLAND BOULEVARD.

**Time Allowed:** 656 **Days**  
**Elapsed Calender Days:** 504 **Days**  
**Percent Time:** 76.83

**District:** 7

**Area:** 02

**Contractor:**

COBB COUNTY  
COUNTY COURTHOUSE  
1890 COUNTY SERVICES PARKWAY

MARIETTA GA 30008

**Phone:** (404)429-3210

**Date Let:** 01/01/2015  
**Date Awarded:** 09/20/2016  
**Date Contract Executed:** 01/07/2016  
**Date Notice to Proceed:** 09/13/2016  
**Date Work Began:** 10/31/2016  
**Date Time Stopped:** 01/29/2018  
**Date Accepted:** 01/18/2019  
**Adjusted Completion Date:** 06/30/2018

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$800,000.00  
**Original Contract Amount** \$800,000.00  
**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
0010650.E3000	\$800,000.00	\$800,000.00	\$0.00	100.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: E3OSA1500103-0

Estimate Number: 0004

Pay Period: 12/08/2017  
to 01/28/2019

Project Number: 0010650.E3000 TE - INTERCHANGE BEAUTIFICATION ON I-75 AT C

Federal State Project Number: 0010650

	Total to Date	Prev to Date	This Estimate
Participating	\$800,000.00	\$800,000.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	<b>\$800,000.00</b>	<b>\$800,000.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$800,000.00</b>	<b>\$800,000.00</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
Total:	<b>\$800,000.00</b>	<b>\$800,000.00</b>	

Total Payable:	<b>\$0.00</b>
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