

Estimate Summary By Project

Contract ID: E3OSA1901880-0

Estimate Number: 0004

Pay Period: 02/04/2021

to 03/24/2021

Contract Location:

CR 171/BIG SHANTY FM CHASTAIN MEADOWS PKWY TO B

Time Allowed: 539 **Days**
Elapsed Calender Days: 288 **Days**
Percent Time: 53.43

District: 7

Area: 02

Contractor:

COBB COUNTY
COUNTY COURTHOUSE
1890 COUNTY SERVICES PARKWAY

MARIETTA GA 30008

Phone: (404)429-3210

Date Let: 01/01/2019
Date Awarded: 07/12/2019
Date Contract Executed: 06/16/2019
Date Notice to Proceed: 07/12/2019
Date Work Began: 11/18/2019
Date Time Stopped: 04/24/2020
Date Accepted: 03/03/2021
Adjusted Completion Date: 12/31/2020

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$530,120.38
Original Contract Amount \$355,120.00
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
0010706.E3000	\$530,120.38	\$355,120.00	\$0.00	100.00%	\$0.00

Chief Engineer

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Project Number: 0010706.E3000 TE - CR 171/BIG SHANTY FM CHASTAIN MEADOW
RY RD

Federal State Project Number: 0010706-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$530,120.38	\$530,120.38	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$530,120.38	\$530,120.38	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$530,120.38	\$530,120.38	\$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:	\$530,120.38	\$530,120.38	

Total Payable: \$0.00