

Project Tracker

11/12/2018

Task Order #	Funding Source	Contracter	Notice To Proceed Start	Estimated Project Finish	Total Cost	Paid To Date	Percent Completed	Project Objective
NUMBER 1	Local 100%	Croy	3/19/2018	6/30/2018	\$ 7,320	\$ 7,320	100%	Plan for Walking Park Contamination
NUMBER 2	Local 100%	Croy	3/19/2018	6/30 2018	\$ 5,300	\$ 5,300	100%	Plan for Tower
17A0140	Local 100%	Hanson	12/11/2017	6/30/2018	\$ 50,000	\$32,475 65%	90%	Environmental Clearance for Acquisition
NUMBER 3	GDOT 90% GSAA 10%	Croy	5/18/2018	NTP + 21	\$ 13,438	None	100%	Plan Complete, \$12,094.20 Reimbursable
Number 4	Local 100%	Croy	5/14/2018	6/30/2018	NTE \$6,150	\$ 6,150	100%	GDOT response TO, 16,23,24
Number 5	GDOT 90% GSAA 10%	Croy	9/10/2018	1/1/2019	\$ 68,990	\$ 14,599	45%	Phase 1 Land Acquisition
Number 6	Local 100%	Croy	9/28/2018	1/1/2019	\$ 36,533	\$ 10,118	40%	Walking Park/Kiwanis Land Sales
Number7	GDOT 90% GSAA 10%	Croy	10/8/2018	1/11/2019	\$ 189,802	\$ 9,018	25%	SEA