

Estimate Summary By Project

Contract ID: B1CBA1901544-0

Estimate Number: 0006

Pay Period: 09/09/2020

to 10/16/2020

Contract Location: GUARDRAIL INSTALL. ON CEDAR GROVE RD & WATER WOF
Time Allowed: 274 Days
Elapsed Calender Days: 273 Days
Percent Time: 99.64

District: 7 Area: 03

Contractor:
E & D CONTRACTING SVCS, INC.

Date Let: 05/17/2019
Date Awarded: 05/17/2019
Date Contract Executed: 07/17/2019
Date Notice to Proceed: 07/18/2019
Date Work Began: 11/19/2019
Date Time Stopped: 04/15/2020
Date Accepted: 09/23/2020
Adjusted Completion Date: 04/16/2020

Phone: (912)234-5904

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$222,248.00
Original Contract Amount \$222,248.00
Funds Available \$17,384.65
Percent Complete 92.18%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016339	\$222,248.00	\$222,248.00	\$17,384.65	92.18%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901544-0

Estimate Number: 0006

Pay Period: 09/09/2020
to 10/16/2020

Project Number: 0016339 CEDAR GROVE RD & WATER WORKS RD - GUARI

Federal State Project Number: 0016339

	Total to Date	Prev to Date	This Estimate
Participating	\$184,377.02	\$184,377.02	\$0.00
Non-Participating	\$20,486.33	\$20,486.33	\$0.00
Total Earnings	\$204,863.35	\$204,863.35	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$204,863.35	\$204,863.35	\$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:	\$204,863.35	\$204,863.35	

Total Payable:	\$0.00
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