

Estimate Summary By Project

Contract ID: B1CBA2100989-0

Estimate Number: 0006

Pay Period: 12/01/2021

to 07/06/2022

Contract Location:

GUARDRAIL UPGRADES AT VARIOUS LOCATIONS IN FULTO

Time Allowed: 231 **Days**

Elapsed Calender Days: 449 **Days**

Percent Time: 194.37

District: 7

Area: 03

Contractor:

E & D CONTRACTING SVCS, INC.

Date Let: 02/19/2021

Date Awarded: 02/19/2021

Date Contract Executed: 04/13/2021

Date Notice to Proceed: 04/14/2021

Date Work Began: 06/17/2021

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 11/30/2021

Phone: (912)234-5904

Escrow Agent:

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$521,419.55

Original Contract Amount \$521,419.55

Funds Available \$71,734.38

Percent Complete 92.56%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015751	\$521,419.55	\$521,419.55	\$71,734.38	86.24%	\$-32,918.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100989-0

Estimate Number: 0006

Pay Period: 12/01/2021

to 07/06/2022

Project Number: 0015751 VARIOUS LOCATIONS - SAFETY IMPROV

Federal State Project Number: 0015751

	Total to Date	Prev to Date	This Estimate
Participating	\$386,082.53	\$386,082.53	\$0.00
Non-Participating	\$96,520.64	\$96,520.64	\$0.00
Total Earnings	\$482,603.17	\$482,603.17	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$482,603.17	\$482,603.17	\$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	(\$32,918.00)	\$0.00	(\$32,918.00)
Total:	\$449,685.17	\$482,603.17	

Total Payable:	(\$32,918.00)
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