

Estimate Summary By Project

Contract ID: D3OSA1801617-0

Estimate Number: 0009

Pay Period: 05/27/2020

to 09/18/2023

**Contract Location:**

CR 653/COVINGTON BYPASS @ CR 181/FLAT SHOALS RD.

**Time Allowed:** 366 **Days**  
**Elapsed Calender Days:** 434 **Days**  
**Percent Time:** 118.58

**District:** 2

**Area:** 05

**Contractor:**

NEWTON COUNTY  
COUNTY COURTHOUSE

**Date Let:** 01/01/2018  
**Date Awarded:** 11/20/2018  
**Date Contract Executed:** 10/25/2018  
**Date Notice to Proceed:** 11/09/2018  
**Date Work Began:** 01/24/2019  
**Date Time Stopped:** 01/16/2020  
**Date Accepted:** 10/26/2020  
**Adjusted Completion Date:** 11/09/2019

COVINGTON GA 30209

**Phone:** (404)786-2686

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$1,886,960.00  
**Original Contract Amount** \$1,886,960.00  
**Funds Available** \$84,606.97  
**Percent Complete** 95.52%

**Counties:**

Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012646.C3000	\$1,886,960.00	\$1,886,960.00	\$84,606.97	95.52%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: D3OSA1801617-0

Estimate Number: 0009

Pay Period: 05/27/2020

to 09/18/2023

Project Number: 0012646.C3000 CA - CR 653/COVINGTON BYPASS @ CR 181/FLAT

Federal State Project Number: 0012646-CST

	Total to Date	Prev to Date	This Estimate
Participating	\$1,441,882.43	\$1,441,882.43	\$0.00
Non-Participating	\$360,470.60	\$360,470.60	\$0.00
<b>Total Earnings</b>	<b>\$1,802,353.03</b>	<b>\$1,802,353.03</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,802,353.03</b>	<b>\$1,802,353.03</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
<b>Total:</b>	<b>\$1,802,353.03</b>	<b>\$1,802,353.03</b>	

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