

Estimate Summary By Project

Contract ID: E3OSA1701751-0

Estimate Number: 0006

Pay Period: 05/03/2019

to 09/17/2019

**Contract Location:**

CNST OF SR 372; BRDWLL RD; MYFLD & MID BRDWLL RD (

**Time Allowed:** 431 **Days**  
**Elapsed Calender Days:** 247 **Days**  
**Percent Time:** 57.31

**District:** 7

**Area:** 04

**Contractor:**

City of Milton

**Date Let:** 01/01/2017

**Date Awarded:** 10/31/2017

**Date Contract Executed:** 09/05/2017

**Date Notice to Proceed:** 10/27/2017

**Date Work Began:** 12/12/2017

**Date Time Stopped:** 06/30/2018

**Date Accepted:** 08/27/2019

**Adjusted Completion Date:** 12/31/2018

Milton

GA 30004

**Phone:** (678)242-2500

**Escrow Agent:**

**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount** \$500,000.00

**Original Contract Amount** \$384,304.06

**Funds Available** \$0.00

**Percent Complete** 100.00%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011675.E3000	\$500,000.00	\$384,304.06	\$0.00	100.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: E3OSA1701751-0

Estimate Number: 0006

Pay Period: 05/03/2019

to 09/17/2019

**Project Number:** 0011675.E3000 TE - CNST OF SR 372; BROADWELL RD; MAYFIELD  
RD @ 4 LOCS

**Federal State Project Number:** 0011675-CST

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$400,000.00	\$400,000.00	\$0.00
Non-Participating	\$100,000.00	\$100,000.00	\$0.00
<b>Total Earnings</b>	<b>\$500,000.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$500,000.00</b>	<b>\$500,000.00</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>\$500,000.00</b>	<b>\$500,000.00</b>	

**Total Payable: \$0.00**