

Estimate Summary By Project

Contract ID: B1CBA1600638-0

Estimate Number: 0007

Pay Period: 03/01/2017

to 07/25/2017

**Contract Location:** SR 23 AT THE LONG COUNTY LINE TO LOVES CHAPEL RD.

**Time Allowed:** 293 Days

**Elapsed Calender Days:** 261 Days

**Percent Time:** 89.08

District: 5 Area: 01

**Contractor:** EVERETT DYKES GRASSING CO., INC.  
1339 GA. HWY. 112

**Date Let:** 03/18/2016

**Date Awarded:** 03/18/2016

**Date Contract Executed:** 05/10/2016

**Date Notice to Proceed:** 05/12/2016

COCHRAN GA 31014-1252 **Date Work Began:** 08/18/2016

**Phone:** (478)934-2707 **Date Time Stopped:** 01/27/2017

**Date Accepted:** 06/02/2017

**Escrow Agent:** **Adjusted Completion Date:** 02/28/2017

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$1,878,784.78 **Counties:**

**Original Contract Amount** \$1,502,784.78 Tattnall

**Funds Available** \$178,758.28

**Percent Complete** 90.49%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005009	\$1,878,784.78	\$1,502,784.78	\$178,758.28	90.49%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600638-0

Estimate Number: 0007

Pay Period: 03/01/2017  
to 07/25/2017

Project Number: M005009 SR 23

Federal State Project Number: M005009

	Total to Date	Prev to Date	This Estimate
Participating	\$1,360,021.18	\$1,360,021.18	\$0.00
Non-Participating	\$340,005.32	\$340,005.32	\$0.00
<b>Total Earnings</b>	<b>\$1,700,026.50</b>	<b>\$1,700,026.50</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,700,026.50</b>	<b>\$1,700,026.50</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>\$1,700,026.50</b>	<b>\$1,700,026.50</b>	

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