

Estimate Summary By Project

Contract ID: B1CBA1600697-0

Estimate Number: 0006

Pay Period: 12/01/2016
to 07/06/2017

Contract Location:
SR 19 @COUNTY FARM RD (CR 575) TO SR 135 CONN

Time Allowed: 293 **Days**
Elapsed Calender Days: 140 **Days**
Percent Time: 47.78

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
Date Work Began: 07/20/2016
Date Time Stopped: 09/28/2016
Date Accepted: 05/16/2017
Adjusted Completion Date: 02/28/2017

COCHRAN GA 31014-1252
Phone: (478)934-2707

Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,947,172.24
Original Contract Amount \$1,947,172.24
Funds Available \$134,038.58
Percent Complete 93.12%

Counties:
Appling Jeff Davis

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005170	\$1,947,172.24	\$1,947,172.24	\$134,038.58	93.12%	\$0.00

Chief Engineer

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to 07/06/2017

Project Number: M005170 SR 19 - MILLING, PLMX RESF & SHLDR REHAB

Federal State Project Number: M005170

	Total to Date	Prev to Date	This Estimate
Participating	\$1,450,506.92	\$1,450,506.92	\$0.00
Non-Participating	\$362,626.74	\$362,626.74	\$0.00
Total Earnings	\$1,813,133.66	\$1,813,133.66	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,813,133.66	\$1,813,133.66	\$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:	\$1,813,133.66	\$1,813,133.66	

Total Payable:	\$0.00
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