

Estimate Summary By Project

Contract ID: B1CBA1601219-0

Estimate Number: 0005

Pay Period: 02/10/2018

to 06/14/2018

**Contract Location:**

SR 195 BEGIN @ THE LEE COUNTY LINE & EXTEND TO WE:

**Time Allowed:** 276 **Days**  
**Elapsed Calender Days:** 276 **Days**  
**Percent Time:** 100.00

**District:** 3

**Area:** 03

**Contractor:**

EVERETT DYKES GRASSING CO., INC.  
1339 GA. HWY. 112

**Date Let:** 06/17/2016  
**Date Awarded:** 06/17/2016  
**Date Contract Executed:** 08/27/2016  
**Date Notice to Proceed:** 08/29/2016  
**Date Work Began:** 03/14/2017  
**Date Time Stopped:** 05/31/2017  
**Date Accepted:** 03/21/2018  
**Adjusted Completion Date:** 05/31/2017

COCHRAN GA 31014-1252

**Phone:** (478)934-2707

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$176,620.45  
**Original Contract Amount** \$176,620.45  
**Funds Available** \$1.18  
**Percent Complete** 100.00%

**Counties:**

Sumter

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005341	\$176,620.45	\$176,620.45	\$1.18	100.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601219-0

Estimate Number: 0005

Pay Period: 02/10/2018

to 06/14/2018

Project Number: M005341 SR 195 - SIGNING &amp; MARKING UPGRADES

Federal State Project Number: M005341

	Total to Date	Prev to Date	This Estimate
Participating	\$141,295.42	\$141,295.42	\$0.00
Non-Participating	\$35,323.85	\$35,323.85	\$0.00
<b>Total Earnings</b>	<b>\$176,619.27</b>	<b>\$176,619.27</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$176,619.27</b>	<b>\$176,619.27</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>\$176,619.27</b>	<b>\$176,619.27</b>	

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