

Estimate Summary By Project

Contract ID: B1CBA1601625-0

Estimate Number: 0006

Pay Period: 11/01/2017

to 02/13/2018

Contract Location:

SR 27 BEGIN N OF THOMAS ST & EXTEND S OF KNIGHT SA

Time Allowed: 260 Days  
Elapsed Calender Days: 260 Days  
Percent Time: 100.00

District: 5

Area: 01

Contractor:

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

Date Let: 11/18/2016  
Date Awarded: 11/18/2016  
Date Contract Executed: 02/10/2017  
Date Notice to Proceed: 02/14/2017  
Date Work Began: 06/26/2017  
Date Time Stopped: 10/31/2017  
Date Accepted: 11/30/2017  
Adjusted Completion Date: 10/31/2017

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

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$592,222.16  
Original Contract Amount \$592,222.16  
Funds Available \$16,661.70  
Percent Complete 97.19%

Counties:

Appling

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005481	\$592,222.15	\$592,222.15	\$16,661.69	97.19%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601625-0

Estimate Number: 0006

Pay Period: 11/01/2017

to 02/13/2018

Project Number: M005481 SR 27 - PLMX RESF

Federal State Project Number: M005481

	Total to Date	Prev to Date	This Estimate
Participating	\$460,448.36	\$460,448.36	\$0.00
Non-Participating	\$115,112.10	\$115,112.10	\$0.00
<b>Total Earnings</b>	<b>\$575,560.46</b>	<b>\$575,560.46</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$575,560.46</b>	<b>\$575,560.46</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>\$575,560.46</b>	<b>\$575,560.46</b>	

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