

Estimate Summary By Project

Contract ID: B1CBA1701225-0

Estimate Number: 0007

Pay Period: 07/27/2018

to 11/29/2018

Contract Location:

SR 126 BEGINNING AT SR 117 AND EXTENDING TO SR 46.

Time Allowed: 286 **Days**

Elapsed Calender Days: 286 **Days**

Percent Time: 100.00

District: 2

Area: 02

Contractor:

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

Date Let: 04/21/2017

Date Awarded: 04/21/2017

Date Contract Executed: 06/15/2017

Date Notice to Proceed: 06/19/2017

COCHRAN GA 31014-1252

Date Work Began: 12/28/2017

Phone: (478)934-2707

Date Time Stopped: 03/31/2018

Date Accepted: 09/20/2018

Escrow Agent:

Adjusted Completion Date: 03/31/2018

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$2,111,654.73

Original Contract Amount \$2,111,654.73

Funds Available \$75,373.31

Percent Complete 96.43%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005320	\$2,111,654.73	\$2,111,654.73	\$75,373.31	96.43%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701225-0

Estimate Number: 0007

Pay Period: 07/27/2018

to 11/29/2018

Project Number: M005320 SR 126 - PLMX RESRF

Federal State Project Number: M005320

	Total to Date	Prev to Date	This Estimate
Participating	\$1,629,025.13	\$1,629,025.13	\$0.00
Non-Participating	\$407,256.29	\$407,256.29	\$0.00
Total Earnings	\$2,036,281.42	\$2,036,281.42	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,036,281.42	\$2,036,281.42	\$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:	\$2,036,281.42	\$2,036,281.42	

Total Payable:	\$0.00
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