

Estimate Summary By Project

Contract ID: B1CBA1701228-0

Estimate Number: 0009

Pay Period: 05/01/2018

to 07/31/2018

Contract Location:

SR 230 @ S OF US 341/SR 27 EXTENDING TO THE DODGE

Time Allowed: 286 **Days**
Elapsed Calender Days: 285 **Days**
Percent Time: 99.65

District: 3

Area: 03

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
Date Work Began: 09/19/2017
Date Time Stopped: 03/30/2018
Date Accepted: 03/28/2018
Adjusted Completion Date: 03/31/2018

COCHRAN GA 31014-1252

Phone: (478)934-2707

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$2,543,992.40
Original Contract Amount \$2,543,992.40
Funds Available \$1,854.81
Percent Complete 99.93%

Counties:

Pulaski

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005322	\$2,543,992.40	\$2,543,992.40	\$1,854.81	99.93%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701228-0

Estimate Number: 0009

Pay Period: 05/01/2018

to 07/31/2018

Project Number: M005322 SR 230 - PLMX RESF

Federal State Project Number: M005322

	Total to Date	Prev to Date	This Estimate
Participating	\$2,033,710.07	\$2,033,710.07	\$0.00
Non-Participating	\$508,427.52	\$508,427.52	\$0.00
Total Earnings	\$2,542,137.59	\$2,542,137.59	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,542,137.59	\$2,542,137.59	\$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:	\$2,542,137.59	\$2,542,137.59	

Total Payable: \$0.00