

Estimate Summary By Project

Contract ID: B1CBA1701253-0

Estimate Number: 0006

Pay Period: 06/01/2018

to 10/05/2018

**Contract Location:**

SR 233 BEGINNING AT SR 90 AND EXTENDING TO SR 112.

**Time Allowed:** 286 **Days**  
**Elapsed Calender Days:** 284 **Days**  
**Percent Time:** 99.30

**District:** 4

**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  
**Date Work Began:** 10/20/2017  
**Date Time Stopped:** 03/29/2018  
**Date Accepted:** 08/21/2018  
**Adjusted Completion Date:** 03/31/2018

COCHRAN GA 31014-1252

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

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$1,875,476.69  
**Original Contract Amount** \$1,853,132.69  
**Funds Available** \$7,523.93  
**Percent Complete** 99.60%

**Counties:**

Ben Hill Wilcox

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005346	\$1,875,476.69	\$1,853,132.69	\$7,523.93	99.60%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701253-0

Estimate Number: 0006

Pay Period: 06/01/2018

to 10/05/2018

Project Number: M005346 SR 233 - PLMX RESF

Federal State Project Number: M005346

	Total to Date	Prev to Date	This Estimate
Participating	\$1,494,362.21	\$1,494,362.21	\$0.00
Non-Participating	\$373,590.55	\$373,590.55	\$0.00
<b>Total Earnings</b>	<b>\$1,867,952.76</b>	<b>\$1,867,952.76</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,867,952.76</b>	<b>\$1,867,952.76</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>\$1,867,952.76</b>	<b>\$1,867,952.76</b>	

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