

Estimate Summary By Project

Contract ID: B1CBA1801242-0

Estimate Number: 0007

Pay Period: 04/09/2019

to 06/28/2019

Contract Location:

6.47MI OFF SYS.SAFETY IMPROV@LYON CNTR@GEORGE

Time Allowed: 281 **Days**
Elapsed Calender Days: 208 **Days**
Percent Time: 74.02

District: 5

Area: 01

Contractor:

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

Date Let: 06/22/2018
Date Awarded: 06/22/2018
Date Contract Executed: 08/03/2018
Date Notice to Proceed: 08/24/2018
Date Work Began: 10/17/2018
Date Time Stopped: 03/19/2019
Date Accepted: 05/08/2019
Adjusted Completion Date: 05/31/2019

COCHRAN GA 31014-1252

Phone: (478)934-2707

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$474,057.77
Original Contract Amount \$474,057.77
Funds Available \$28,840.65
Percent Complete 93.92%

Counties:

Toombs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015742	\$474,057.77	\$474,057.77	\$28,840.65	93.92%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801242-0

Estimate Number: 0007

Pay Period: 04/09/2019

to 06/28/2019

Project Number: 0015742 TOOMBS COUNTY - OFF SYSTEM SAFETY IMPRC

Federal State Project Number: 0015742

	Total to Date	Prev to Date	This Estimate
Participating	\$445,217.12	\$445,217.12	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$445,217.12	\$445,217.12	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$445,217.12	\$445,217.12	\$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:	\$445,217.12	\$445,217.12	

Total Payable:	\$0.00
-----------------------	---------------