

Estimate Summary By Project

Contract ID: B1CBA1801566-0

Estimate Number: 0002

Pay Period: 07/01/2019

to 07/31/2019

**Contract Location:**

SR 11/SR 230 BEGIB W OF JACKSON ST EXT W OF MASHBL

**Time Allowed:** 274 **Days**  
**Elapsed Calender Days:** 213 **Days**  
**Percent Time:** 77.74

**District:** 3

**Area:** 03

**Contractor:**

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

**Date Let:** 10/19/2018  
**Date Awarded:** 11/02/2018  
**Date Contract Executed:** 12/21/2018  
**Date Notice to Proceed:** 12/31/2018  
**Date Work Began:** 06/10/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 09/30/2019

COCHRAN GA 31014-1252

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

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$551,295.00  
**Original Contract Amount** \$551,295.00  
**Funds Available** \$113,681.91  
**Percent Complete** 79.38%

**Counties:**

Pulaski

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005071	\$551,295.00	\$551,295.00	\$113,681.91	79.38%	\$33,000.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801566-0

Estimate Number: 0002

Pay Period: 07/01/2019

to 07/31/2019

Project Number: M005071 SR 11/SR 230 - MILL &amp; PLMX RESF

Federal State Project Number: M005071

	Total to Date	Prev to Date	This Estimate
Participating	\$350,090.47	\$323,690.47	\$26,400.00
Non-Participating	\$87,522.62	\$80,922.62	\$6,600.00
<b>Total Earnings</b>	<b>\$437,613.09</b>	<b>\$404,613.09</b>	<b>\$33,000.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$437,613.09</b>	<b>\$404,613.09</b>	<b>\$33,000.00</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>\$437,613.09</b>	<b>\$404,613.09</b>	

<b>Total Payable:</b>	<b>\$33,000.00</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 07/31/2019

User: 01041890

Department of Transportation

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Estimate Number: 0002

Pay Period: 07/01/2019

to 07/31/2019

Project Number M005071

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				132000.000	.250		
					.500	\$33,000.00	\$66,000.00
		M005071					
<b>Category Amount:</b>						\$33,000.00	\$66,000.00
<b>Project Total Amount:</b>						\$33,000.00	\$437,613.09