

Estimate Summary By Project

Contract ID: B1CBA1801566-0

Estimate Number: 0004

Pay Period: 09/01/2019

to 12/04/2019

Contract Location:

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

Time Allowed: 274 **Days**

Elapsed Calender Days: 218 **Days**

Percent Time: 79.56

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

COCHRAN GA 31014-1252

Date Work Began: 06/10/2019

Phone: (478)934-2707

Date Time Stopped: 08/05/2019

Date Accepted: 10/21/2019

Escrow Agent:

Adjusted Completion Date: 09/30/2019

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$551,295.00

Original Contract Amount \$551,295.00

Funds Available \$14,210.31

Percent Complete 97.42%

Counties:

Pulaski

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005071	\$551,295.00	\$551,295.00	\$14,210.31	97.42%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801566-0

Estimate Number: 0004

Pay Period: 09/01/2019

to 12/04/2019

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

Federal State Project Number: M005071

	Total to Date	Prev to Date	This Estimate
Participating	\$429,667.75	\$429,667.75	\$0.00
Non-Participating	\$107,416.94	\$107,416.94	\$0.00
Total Earnings	\$537,084.69	\$537,084.69	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$537,084.69	\$537,084.69	\$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:	\$537,084.69	\$537,084.69	

Total Payable:	\$0.00
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