

Estimate Summary By Project

Contract ID: B34289-12-000-0

Estimate Number: 0007

Pay Period: 01/17/2013

to 06/28/2017

**Contract Location:**  
HOLT-LAX RD AND PINEVIEW-PITTS HWY.

**Time Allowed:** 256 **Days**  
**Elapsed Calender Days:** 194 **Days**  
**Percent Time:** 75.78

**District:** 4                      **Area:** 02

**Contractor:**  
EVERETT DYKES GRASSING CO., INC.  
1339 GA. HWY. 112

**Date Let:** 03/16/2012  
**Date Awarded:** 03/30/2012  
**Date Contract Executed:** 04/19/2012  
**Date Notice to Proceed:** 04/20/2012  
**Date Work Began:** 04/27/2012  
**Date Time Stopped:** 10/30/2012  
**Date Accepted:** 01/09/2014  
**Adjusted Completion Date:** 12/31/2012

COCHRAN                              GA 31014-1252  
**Phone:** (478)934-2707

**Escrow Agent:**  
**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount**              \$173,675.20  
**Original Contract Amount**            \$173,675.20  
**Funds Available**                        \$6,353.31  
**Percent Complete**                      96.34%

**Counties:**  
Irwin                              Wilcox

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014012.01000	\$81,946.33	\$81,946.33	\$4,353.61	94.69%	\$0.00
S014056.01000	\$91,728.87	\$91,728.87	\$1,999.70	97.82%	\$0.00

Chief Engineer

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Contract ID: B34289-12-000-0

Estimate Number: 0007

Pay Period: 01/17/2013  
to 06/28/2017

Project Number: S014012.01000 HOLT-LAX RD - 1.430 MI PLMX RESF

Federal State Project Number: S014012-LAR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$77,592.72	\$77,592.72	\$0.00
<b>Total Earnings</b>	<b>\$77,592.72</b>	<b>\$77,592.72</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$77,592.72</b>	<b>\$77,592.72</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>\$77,592.72</b>	<b>\$77,592.72</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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## Estimate Summary By Project

Contract ID: B34289-12-000-0

Estimate Number: 0007

Pay Period: 01/17/2013  
to 06/28/2017

Project Number: S014056.01000 PINEVIEW-PITTS HWY - 1.740 MI PLMX RESF

Federal State Project Number: S014056-LAR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$89,729.17	\$89,729.17	\$0.00
<b>Total Earnings</b>	<b>\$89,729.17</b>	<b>\$89,729.17</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$89,729.17</b>	<b>\$89,729.17</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>\$89,729.17</b>	<b>\$89,729.17</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>