

Estimate Summary By Project

Contract ID: B3CBA1901689-1

Estimate Number: 0013

Pay Period: 07/01/2021

to 10/07/2021

Contract Location:
SR 257 AT WALDREP RD/PINEHILL RD.

Time Allowed: 361 **Days**
Elapsed Calender Days: 358 **Days**
Percent Time: 99.17

District: 2 **Area:** 02

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

Date Let: 08/16/2019
Date Awarded: 08/16/2019
Date Contract Executed: 11/12/2019
Date Notice to Proceed: 11/21/2019
Date Work Began: 01/06/2020
Date Time Stopped: 11/12/2020
Date Accepted: 07/27/2021
Adjusted Completion Date: 11/15/2020

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

Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,553,585.27
Original Contract Amount \$1,472,900.98
Funds Available \$221,889.74
Percent Complete 85.72%

Counties:
Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015759	\$1,553,585.27	\$1,472,900.98	\$221,889.74	85.72%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1901689-1

Estimate Number: 0013

Pay Period: 07/01/2021

to 10/07/2021

Project Number: 0015759 SR 257 - ROUDABOUT CNST

Federal State Project Number: 0015759

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,331,695.53	\$1,331,695.53	\$0.00
Total Earnings	\$1,331,695.53	\$1,331,695.53	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,331,695.53	\$1,331,695.53	\$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:	\$1,331,695.53	\$1,331,695.53	

Total Payable:	\$0.00
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