

Estimate Summary By Project

Contract ID: B3TIA1801018-0

Estimate Number: 0002

Pay Period: 09/01/2018

to 02/05/2020

**Contract Location:** 10.342 MLES OF PLANT MIX RESURFACING AND SHOULDEF

**Time Allowed:** 304 Days  
**Elapsed Calender Days:** 88 Days  
**Percent Time:** 28.95

District: 0 Area: 09

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

**Date Let:** 04/20/2018  
**Date Awarded:** 04/20/2018  
**Date Contract Executed:** 05/31/2018  
**Date Notice to Proceed:** 06/01/2018  
**Date Work Began:** 08/01/2018  
**Date Time Stopped:** 08/27/2018  
**Date Accepted:** 09/25/2019  
**Adjusted Completion Date:** 03/31/2019

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

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

**Current Contract Amount** \$1,358,180.00  
**Original Contract Amount** \$1,346,930.00  
**Funds Available** \$600.00  
**Percent Complete** 99.96%

**Counties:**  
Emanuel

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012047	\$391,169.75	\$391,169.75	\$150.00	99.96%	\$0.00
0012048	\$755,332.08	\$744,082.08	\$300.00	99.96%	\$0.00
0012051	\$211,678.17	\$211,678.17	\$150.00	99.93%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA1801018-0

Estimate Number: 0002

Pay Period: 09/01/2018  
to 02/05/2020

Project Number: 0012047 EMANUEL COUNTY, QUICK ROAD

Federal State Project Number: 0012047

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$391,019.75	\$391,019.75	\$0.00
<b>Total Earnings</b>	<b>\$391,019.75</b>	<b>\$391,019.75</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$391,019.75</b>	<b>\$391,019.75</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>\$391,019.75</b>	<b>\$391,019.75</b>	

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

Contract ID: B3TIA1801018-0

Estimate Number: 0002

Pay Period: 09/01/2018  
to 02/05/2020

Project Number: 0012048 EMANUEL COUNTY, OLD KENFIELD ROAD

Federal State Project Number: 0012048

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$755,032.08	\$755,032.08	\$0.00
<b>Total Earnings</b>	<b>\$755,032.08</b>	<b>\$755,032.08</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$755,032.08</b>	<b>\$755,032.08</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>\$755,032.08</b>	<b>\$755,032.08</b>	

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

Contract ID: B3TIA1801018-0

Estimate Number: 0002

Pay Period: 09/01/2018

to 02/05/2020

Project Number: 0012051 EMANUEL COUNTY, PARRISH POND ROAD

Federal State Project Number: 0012051

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$211,528.17	\$211,528.17	\$0.00
<b>Total Earnings</b>	<b>\$211,528.17</b>	<b>\$211,528.17</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$211,528.17</b>	<b>\$211,528.17</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>\$211,528.17</b>	<b>\$211,528.17</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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