

Estimate Summary By Project

Contract ID: B3TIA1901359-0

Estimate Number: 0001

Pay Period: 06/10/2017

to 08/31/2019

Contract Location:

OLD SAVANNAH RD BEG AT SR 56 AND EXT TO JENKINS CC

Time Allowed: 1026 **Days**

Elapsed Calender Days: 813 **Days**

Percent Time: 79.24

District: 2

Area: 03

Contractor:

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

Date Let: 04/19/2019

Date Awarded: 04/19/2019

Date Contract Executed: 06/07/2019

Date Notice to Proceed: 06/10/2017

COCHRAN GA 31014-1252

Date Work Began: 00/00/0000

Phone: (478)934-2707

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2020

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$806,887.00

Original Contract Amount \$806,887.00

Funds Available \$338,556.00

Percent Complete 58.04%

Counties:

Emanuel

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012049	\$806,887.00	\$806,887.00	\$338,556.00	58.04%	\$468,331.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA1901359-0

Estimate Number: 0001

Pay Period: 06/10/2017
to 08/31/2019

Project Number: 0012049 OLD SAVANNAH RD PATCHING & DBL SRF TREATI

Federal State Project Number: 0012049

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$468,331.00	\$0.00	\$468,331.00
Total Earnings	\$468,331.00	\$0.00	\$468,331.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$468,331.00	\$0.00	\$468,331.00
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:	\$468,331.00	\$0.00	

Total Payable:	\$468,331.00
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Project Number 0012049

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
Category Number: 0010 ROADWAY							
0005	999-0125	LUMP SUM RESURFACING -	LS	1.000 707000.000	.000 .500 .500	\$353,500.00	\$353,500.00
		0012049					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		600.000 135.000	.000 850.600 850.600	\$114,831.00	\$114,831.00
Category Amount:						\$468,331.00	\$468,331.00
Project Total Amount:						\$468,331.00	\$468,331.00