

Estimate Summary By Project

Contract ID: B3TIA1901359-0

Estimate Number: 0005

Pay Period: 01/14/2020

to 12/02/2020

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

Time Allowed: 1026 Days

Elapsed Calender Days: 922 Days

Percent Time: 89.86

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:** 08/16/2019

Phone: (478)934-2707 **Date Time Stopped:** 12/18/2019

Date Accepted: 09/09/2020

Escrow Agent: **Adjusted Completion Date:** 03/31/2020

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$840,718.00 **Counties:**

Original Contract Amount \$806,887.00 Emanuel

Funds Available \$1,997.50

Percent Complete 99.76%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012049	\$840,718.00	\$806,887.00	\$1,997.50	99.76%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA1901359-0

Estimate Number: 0005

Pay Period: 01/14/2020

to 12/02/2020

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	\$838,720.50	\$838,720.50	\$0.00
Total Earnings	\$838,720.50	\$838,720.50	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$838,720.50	\$838,720.50	\$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:	\$838,720.50	\$838,720.50	

Total Payable:	\$0.00
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