

Estimate Summary By Project

Contract ID: B14509-13-000-0

Estimate Number: 0008

Pay Period: 04/01/2014

to 05/31/2014

**Contract Location:**

SR 129 @SR 30 TO CANDLER CTY AND SR 169 SPUR W TO

**Time Allowed:** 288 **Days**

**Elapsed Calender Days:** 288 **Days**

**Percent Time:** 100.00

**District:** 5

**Area:** 06

**Contractor:**

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

**Date Let:** 03/22/2013

**Date Awarded:** 04/05/2013

**Date Contract Executed:** 05/16/2013

**Date Notice to Proceed:** 05/17/2013

COCHRAN GA 31014-1252

**Date Work Began:** 10/24/2013

**Phone:** (478)934-2707

**Date Time Stopped:** 02/28/2014

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 02/28/2014

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$2,029,619.71

**Original Contract Amount** \$2,029,619.71

**Funds Available** \$69,681.03

**Percent Complete** 96.57%

**Counties:**

Evans Tattnall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004400	\$2,029,619.71	\$2,029,619.71	\$69,681.03	96.57%	\$5,223.40

Chief Engineer

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Pay Period: 04/01/2014

to 05/31/2014

**Project Number:** M004400 SR 129 & SR 169 SPUR - MILL, PLMX RESF, SS TR  
REHAB

**Federal State Project Number:** M004400

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
<b>Participating</b>	\$1,567,950.95	\$1,563,772.23	\$4,178.72
<b>Non-Participating</b>	\$391,987.73	\$390,943.05	\$1,044.68
<b>Total Earnings</b>	<b>\$1,959,938.68</b>	<b>\$1,954,715.28</b>	<b>\$5,223.40</b>
<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,959,938.68</b>	<b>\$1,954,715.28</b>	<b>\$5,223.40</b>
<b>Payment Adjustment 1</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 2</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 3</b>	\$0.00	\$0.00	\$0.00
<b>Other Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Retainage</b>	\$0.00	\$0.00	\$0.00
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encumbered</b>	\$0.00	\$0.00	\$0.00
<b>Liq Dam/Incent/Disincent</b>	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,959,938.68</b>	<b>\$1,954,715.28</b>	

**Total Payable: \$5,223.40**

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Project Number M004400

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
<b>Category Number:</b> 0100 ROADWAY							
0010	163-0232	TEMPORARY GRASSING	AC	6.000 0.010	11.119 .000 11.119	\$0.00	\$0.11
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		129.000 55.000	132.000 .000 132.000	\$0.00	\$7,260.00
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		14,272.000 71.250	14,908.870 .000 14,908.870	\$0.00	\$1,062,256.99
0085	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	8.000 550.000	8.344 .000 8.344	\$0.00	\$4,589.20
0135	700-6910	PERMANENT GRASSING	AC	11.000 250.000	.000 10.660 10.660	\$2,665.00	\$2,665.00
0145	700-8000	FERTILIZER MIXED GRADE	TN	9.000 600.000	2.224 4.264 6.488	\$2,558.40	\$3,892.80
<b>Category Amount:</b>						\$5,223.40	\$1,080,664.10
<b>Project Total Amount:</b>						\$5,223.40	\$1,959,938.68