

Estimate Summary By Project

Contract ID: B14525-13-000-0

Estimate Number: 0006

Pay Period: 12/01/2013

to 12/31/2013

Contract Location:

SR 23 AT SR 46 AND EXTENDING TO THE EMANUEL COUNT

Time Allowed: 288 **Days**
Elapsed Calender Days: 229 **Days**
Percent Time: 79.51

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
Date Work Began: 08/27/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2014

COCHRAN

GA 31014-1252

Phone:

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,914,714.75
Original Contract Amount \$1,914,714.75
Funds Available \$74,122.59
Percent Complete 96.13%

Counties:

Candler

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004286	\$1,914,714.75	\$1,914,714.75	\$74,122.59	96.13%	\$88,617.52

Chief Engineer

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Pay Period: 12/01/2013

to 12/31/2013

Project Number: M004286 SR 23 FROM SR 46 TO EMANUEL COUNTY LINE

Federal State Project Number: M004286

	Total to Date	Prev to Date	This Estimate
Participating	\$1,472,473.73	\$1,401,579.71	\$70,894.02
Non-Participating	\$368,118.43	\$350,394.93	\$17,723.50
Total Earnings	\$1,840,592.16	\$1,751,974.64	\$88,617.52
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,840,592.16	\$1,751,974.64	\$88,617.52
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:	\$1,840,592.16	\$1,751,974.64	

Total Payable:	\$88,617.52
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Project Number M004286

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							
0010	163-0232	TEMPORARY GRASSING	AC	5.000 0.010	.000 9.369 9.369	\$0.09	\$0.09
0055	441-0104	CONC SIDEWALK, 4 IN	SY	150.000 55.000	.000 135.222 135.222	\$7,437.21	\$7,437.21
0060	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	250.000 39.500	.000 196.000 196.000	\$7,742.00	\$7,742.00
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		500.000 5.000	.000 379.000 379.000	\$1,895.00	\$1,895.00
0080	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		21.000 1360.000	.000 20.040 20.040	\$27,254.40	\$27,254.40
0085	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		13.000 1360.000	.000 11.750 11.750	\$15,980.00	\$15,980.00
0090	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		7.000 925.000	.000 6.850 6.850	\$6,336.25	\$6,336.25
0095	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	200.000 4.000	.000 669.556 669.556	\$2,678.22	\$2,678.22
0100	654-1001	RAISED PVMT MARKERS TP 1	EA	1,000.000 2.450	.000 990.000 990.000	\$2,425.50	\$2,425.50

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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							
0105	654-1002	RAISED PVMT MARKERS TP 2	EA	400.000 2.450	.000 353.000 353.000	\$864.85	\$864.85
0125	700-8000	FERTILIZER MIXED GRADE	TN	8.000 600.000	.000 4.000 4.000	\$2,400.00	\$2,400.00
0140	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	96,800.000 0.300	.000 45,346.667 45,346.667	\$13,604.00	\$13,604.00
Category Amount:						\$88,617.52	\$88,617.52
Project Total Amount:						\$88,617.52	\$1,840,592.16