

Estimate Summary By Project

Contract ID: B14548-13-000-0

Estimate Number: 0002

Pay Period: 03/18/2014

to 03/31/2014

**Contract Location:** 11.182 MILES OF MILLING, INLAY, PLANT MIX RESURFACING  
**Time Allowed:** 301 Days  
**Elapsed Calender Days:** 301 Days  
**Percent Time:** 100.00

**District:** 2                      **Area:** 03

**Contractor:** EVERETT DYKES GRASSING CO., INC.  
 1339 GA. HWY. 112  
 COCHRAN GA 31014-1252  
**Phone:**  
**Escrow Agent:**  
**Surety Co:** WESTERN SURETY COMPANY

**Date Let:** 04/19/2013  
**Date Awarded:** 05/03/2013  
**Date Contract Executed:** 05/31/2013  
**Date Notice to Proceed:** 06/04/2013  
**Date Work Began:** 03/03/2014  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2014

**Current Contract Amount**            \$1,988,824.83            **Counties:**  
**Original Contract Amount**        \$1,988,824.83            Emanuel  
**Funds Available**                      \$330,229.77  
**Percent Complete**                    83.40%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004334	\$1,988,824.83	\$1,988,824.83	\$330,229.77	83.40%	\$875,500.64

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0002

Pay Period: 03/18/2014

to 03/31/2014

Project Number: M004334 SR192 - MILL,INLAY,PLMX RESF, SSTRT PAV &amp; SHL

Federal State Project Number: M004334

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,326,876.05	\$626,475.54	\$700,400.51
Non-Participating	\$331,719.01	\$156,618.88	\$175,100.13
<b>Total Earnings</b>	<b>\$1,658,595.06</b>	<b>\$783,094.42</b>	<b>\$875,500.64</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,658,595.06</b>	<b>\$783,094.42</b>	<b>\$875,500.64</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>\$1,658,595.06</b>	<b>\$783,094.42</b>	

<b>Total Payable:</b>	<b>\$875,500.64</b>
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Project Number M004334

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> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 129152.690	.000 .644 .644	\$83,174.33	\$83,174.33
		M004334					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		127.000 53.000	.000 50.000 50.000	\$2,650.00	\$2,650.00
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		7,822.000 71.500	6,675.820 679.620 7,355.440	\$48,592.83	\$525,913.96
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ TN L BITUM MATL & H LIME		14,160.000 70.000	2,715.180 10,103.500 12,818.680	\$707,245.00	\$897,307.60
0040	413-1000	BITUM TACK COAT	GL	7,675.000 3.000	1,282.000 4,193.000 5,475.000	\$12,579.00	\$16,425.00
0045	424-5107	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 2 ON SY		191,884.000 0.710	155,834.467 17,447.778 173,282.245	\$12,387.92	\$123,030.39
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	8,210.000 2.000	611.111 4,435.778 5,046.889	\$8,871.56	\$10,093.78
<b>Category Amount:</b>						\$875,500.64	\$1,658,595.06
<b>Project Total Amount:</b>						\$875,500.64	\$1,658,595.06