

Estimate Summary By Project

Contract ID: B14474-13-000-0

Estimate Number: 0006

Pay Period: 12/31/2013

to 05/31/2014

Contract Location: SR 147 BEGINNING AT US 1/SR 4 AND EXTENDING TO SR 11
Time Allowed: 302 Days
Elapsed Calender Days: 288 Days
Percent Time: 95.36

District: 5 Area: 04

Contractor: EVERETT DYKES GRASSING CO., INC.
1339 GA. HWY. 112
Date Let: 01/18/2013
Date Awarded: 02/01/2013
Date Contract Executed: 02/28/2013
Date Notice to Proceed: 03/05/2013
COCHRAN GA 31014-1252
Date Work Began: 09/30/2013
Phone: (478)934-2707
Date Time Stopped: 12/17/2013
Date Accepted: 00/00/0000
Escrow Agent: Adjusted Completion Date: 12/31/2013
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,796,883.78
Original Contract Amount \$1,796,883.78
Funds Available \$194,897.23
Percent Complete 89.21%

Counties: Toombs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004408	\$1,796,883.78	\$1,796,883.78	\$194,897.23	89.15%	\$5,441.85

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0006

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to 05/31/2014

Project Number: M004408 SR 147 - MILLING, PLMX RESF

Federal State Project Number: M004408

	Total to Date	Prev to Date	This Estimate
Participating	\$1,282,389.25	\$1,278,035.77	\$4,353.48
Non-Participating	\$320,597.30	\$319,508.93	\$1,088.37
Total Earnings	\$1,602,986.55	\$1,597,544.70	\$5,441.85
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,602,986.55	\$1,597,544.70	\$5,441.85
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	(\$1,000.00)	(\$1,000.00)	\$0.00
Total:	\$1,601,986.55	\$1,596,544.70	

Total Payable: \$5,441.85

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Project Number M004408

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 2.190	8.275 .000 8.275	\$0.00	\$18.12
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,904.000 77.870	4,266.010 .000 4,266.010	\$0.00	\$332,194.20
0090	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		130.000 6.830	211.000 .000 211.000	\$0.00	\$1,441.13
0095	700-6910	PERMANENT GRASSING	AC	10.000 300.500	.000 9.382 9.382	\$2,819.29	\$2,819.29
0105	700-8000	FERTILIZER MIXED GRADE	TN	11.000 655.640	3.000 4.000 7.000	\$2,622.56	\$4,589.48
Category Amount:						\$5,441.85	\$341,062.22
Project Total Amount:						\$5,441.85	\$1,602,986.55