

Estimate Summary By Project

Contract ID: B14491-13-000-0

Estimate Number: 0006

Pay Period: 11/02/2013

to 04/01/2014

Contract Location: 6.372 MILES OF MILLING, INLAY, PLANT MIX RESURFACING,
Time Allowed: 235 Days
Elapsed Calender Days: 182 Days
Percent Time: 77.45

District: 3 **Area:** 03

Contractor: EVERETT DYKES GRASSING CO., INC.
 1339 GA. HWY. 112
Date Let: 02/22/2013
Date Awarded: 03/08/2013
Date Contract Executed: 04/03/2013
Date Notice to Proceed: 04/10/2013
 COCHRAN GA 31014-1252
Date Work Began: 07/26/2013
Phone: **Date Time Stopped:** 10/08/2013
Date Accepted: 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 11/30/2013
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,203,222.52 **Counties:**
Original Contract Amount \$1,203,222.52 Houston
Funds Available \$86,101.94
Percent Complete 92.84%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004360	\$1,203,222.52	\$1,203,222.52	\$86,101.94	92.84%	\$2,085.00

Chief Engineer

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Pay Period: 11/02/2013

to 04/01/2014

Project Number: M004360 SR 11 - MILL, INLAY, PLMX RESURF, SINGLE SURF

Federal State Project Number: M004360

	Total to Date	Prev to Date	This Estimate
Participating	\$893,696.46	\$892,028.46	\$1,668.00
Non-Participating	\$223,424.12	\$223,007.12	\$417.00
Total Earnings	\$1,117,120.58	\$1,115,035.58	\$2,085.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,117,120.58	\$1,115,035.58	\$2,085.00
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:	\$1,117,120.58	\$1,115,035.58	

Total Payable:	\$2,085.00
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Project Number M004360

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 RAODWAY							
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		10.000 60.000	16.000 .000 16.000	\$0.00	\$960.00
0070	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		29,100.000 0.250	39,193.000 2,643.000 41,836.000	\$660.75	\$10,459.00
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		200.000 7.000	223.000 .000 223.000	\$0.00	\$1,561.00
0090	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		3,250.000 3.000	205.528 308.083 513.611	\$924.25	\$1,540.83
0120	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,100.000 5.000	907.000 100.000 1,007.000	\$500.00	\$5,035.00
Category Amount:						\$2,085.00	\$19,555.83
Project Total Amount:						\$2,085.00	\$1,117,120.58