

Estimate Summary By Project

Contract ID: B14509-13-000-0

Estimate Number: 0006

Pay Period: 02/01/2014

to 02/28/2014

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: **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 **Counties:**
Original Contract Amount \$2,029,619.71 Evans Tattnall
Funds Available \$113,349.01
Percent Complete 94.42%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004400	\$2,029,619.71	\$2,029,619.71	\$113,349.01	94.42%	\$53,428.15

Chief Engineer

Estimate Summary By Project

Contract ID: B14509-13-000-0

Estimate Number: 0006

Pay Period: 02/01/2014

to 02/28/2014

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

Federal State Project Number: M004400

	Total to Date	Prev to Date	This Estimate
Participating	\$1,533,016.57	\$1,490,274.05	\$42,742.52
Non-Participating	\$383,254.13	\$372,568.50	\$10,685.63
Total Earnings	\$1,916,270.70	\$1,862,842.55	\$53,428.15
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,916,270.70	\$1,862,842.55	\$53,428.15
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:	\$1,916,270.70	\$1,862,842.55	

Total Payable: \$53,428.15

Estimate Summary By Project

Contract ID: B14509-13-000-0

Estimate Number: 0006

Pay Period: 02/01/2014

to 02/28/2014

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
Category Number: 0100 ROADWAY							
0010	163-0232	TEMPORARY GRASSING	AC	6.000 0.010	1.212 9.907 11.119	\$.10	\$0.11
0070	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	23.000 805.000	.000 22.701 22.701	\$18,274.31	\$18,274.31
0075	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	11.000 805.000	.000 10.642 10.642	\$8,566.81	\$8,566.81
0085	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	8.000 550.000	.000 8.344 8.344	\$4,589.20	\$4,589.20
0090	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		10.000 65.000	.000 8.000 8.000	\$520.00	\$520.00
0095	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,092.000 6.000	.000 477.000 477.000	\$2,862.00	\$2,862.00
0100	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		950.000 2.000	.000 228.000 228.000	\$456.00	\$456.00
0110	654-1001	RAISED PVMT MARKERS TP 1	EA	1,000.000 2.500	.000 988.000 988.000	\$2,470.00	\$2,470.00
0115	654-1002	RAISED PVMT MARKERS TP 2	EA	350.000 2.500	.000 320.000 320.000	\$800.00	\$800.00

Estimate Summary By Project

Contract ID: B14509-13-000-0

Estimate Number: 0006

Pay Period: 02/01/2014

to 02/28/2014

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
Category Number: 0100 ROADWAY							
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	50.000 2.500	.000 24.000 24.000	\$60.00	\$60.00
0145	700-8000	FERTILIZER MIXED GRADE	TN	9.000 600.000	.242 1.982 2.224	\$1,189.20	\$1,334.40
0160	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	53,240.000 0.300	5,866.667 45,468.444 51,335.111	\$13,640.53	\$15,400.53
Category Amount:						\$53,428.15	\$55,333.36
Project Total Amount:						\$53,428.15	\$1,916,270.70