

Estimate Summary By Project

Contract ID: B14509-13-000-0

Estimate Number: 0009

Pay Period: 06/01/2014

to 06/02/2014

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
Date Work Began: 10/24/2013
Date Time Stopped: 02/28/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2014

COCHRAN

GA 31014-1252

Phone: (478)934-2707

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$2,029,619.71
Original Contract Amount \$2,029,619.71
Funds Available \$62,049.78
Percent Complete 96.94%

Counties:

Evans Tattnall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004400	\$2,029,619.71	\$2,029,619.71	\$62,049.78	96.94%	\$7,631.25

Chief Engineer

Estimate Summary By Project

Contract ID: B14509-13-000-0

Estimate Number: 0009

Pay Period: 06/01/2014

to 06/02/2014

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	\$1,574,055.95	\$1,567,950.95	\$6,105.00
Non-Participating	\$393,513.98	\$391,987.73	\$1,526.25
Total Earnings	\$1,967,569.93	\$1,959,938.68	\$7,631.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,967,569.93	\$1,959,938.68	\$7,631.25
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:	\$1,967,569.93	\$1,959,938.68	

Total Payable: \$7,631.25

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Pay Period: 06/01/2014

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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	11.119 .000 11.119	\$0.00	\$0.11
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		129.000 55.000	132.000 .000 132.000	\$0.00	\$7,260.00
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		14,272.000 71.250	14,908.870 65.000 14,973.870	\$4,631.25	\$1,066,888.24
0085	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	8.000 550.000	8.344 .000 8.344	\$0.00	\$4,589.20
0125	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		500.000 6.000	.000 400.000 400.000	\$2,400.00	\$2,400.00
0130	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		250.000 3.000	.000 200.000 200.000	\$600.00	\$600.00
Category Amount:						\$7,631.25	\$1,081,737.55
Project Total Amount:						\$7,631.25	\$1,967,569.93