

Estimate Summary By Project

Contract ID: B14548-13-000-0

Estimate Number: 0001

Pay Period: 06/04/2013

to 03/17/2014

Contract Location: 11.182 MILES OF MILLING, INLAY, PLANT MIX RESURFACING
Time Allowed: 301 Days
Elapsed Calender Days: 287 Days
Percent Time: 95.35

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 \$1,205,730.41
Percent Complete 39.37%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004334	\$1,988,824.83	\$1,988,824.83	\$1,205,730.41	39.37%	\$783,094.42

Chief Engineer

Estimate Summary By Project

Contract ID: B14548-13-000-0

Estimate Number: 0001

Pay Period: 06/04/2013

to 03/17/2014

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

Federal State Project Number: M004334

	Total to Date	Prev to Date	This Estimate
Participating	\$626,475.54	\$0.00	\$626,475.54
Non-Participating	\$156,618.88	\$0.00	\$156,618.88
Total Earnings	\$783,094.42	\$0.00	\$783,094.42
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$783,094.42	\$0.00	\$783,094.42
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:	\$783,094.42	\$0.00	

Total Payable:	\$783,094.42
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 129152.690	.000 .000 .000	\$0.00	\$0.00
		M004334					
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		7,822.000 71.500	.000 6,675.820 6,675.820	\$477,321.13	\$477,321.13
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ TN L BITUM MATL & H LIME		14,160.000 70.000	.000 2,715.180 2,715.180	\$190,062.60	\$190,062.60
0040	413-1000	BITUM TACK COAT	GL	7,675.000 3.000	.000 1,282.000 1,282.000	\$3,846.00	\$3,846.00
0045	424-5107	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 2 ON SY		191,884.000 0.710	.000 155,834.467 155,834.467	\$110,642.47	\$110,642.47
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	8,210.000 2.000	.000 611.111 611.111	\$1,222.22	\$1,222.22
Category Amount:						\$783,094.42	\$783,094.42
Project Total Amount:						\$783,094.42	\$783,094.42