

Estimate Summary By Project

Contract ID: B14681-13-T00-0

Estimate Number: 0015

Pay Period: 03/11/2015

to 04/08/2015

**Contract Location:** SR 87 CONN BEGINNING AT US 341/SR 27 AND EXTENDING  
**Time Allowed:** 667 Days  
**Elapsed Calender Days:** 492 Days  
**Percent Time:** 73.76

District: 2 Area: 02

**Contractor:** EVERETT DYKES GRASSING CO., INC.  
 1339 GA. HWY. 112  
**Date Let:** 10/18/2013  
**Date Awarded:** 11/01/2013  
**Date Contract Executed:** 11/27/2013  
**Date Notice to Proceed:** 12/03/2013  
 COCHRAN GA 31014-1252  
**Date Work Began:** 01/06/2014  
**Phone:**  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Escrow Agent:**  
**Adjusted Completion Date:** 09/30/2015  
**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$6,634,852.15  
**Original Contract Amount** \$6,030,188.56  
**Funds Available** \$4,660,928.29  
**Percent Complete** 29.75%

**Counties:**  
 Dodge

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
221975-	\$6,634,852.15	\$6,030,188.56	\$4,660,928.29	29.75%	\$3,913.92

Chief Engineer

## Estimate Summary By Project

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Pay Period: 03/11/2015

to 04/08/2015

Project Number: 221975- SR 87 CONN - SRTS

Federal State Project Number: STP00-0066-01(029)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,579,139.11	\$1,576,007.97	\$3,131.14
Non-Participating	\$394,784.75	\$394,001.97	\$782.78
<b>Total Earnings</b>	<b>\$1,973,923.86</b>	<b>\$1,970,009.94</b>	<b>\$3,913.92</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,973,923.86</b>	<b>\$1,970,009.94</b>	<b>\$3,913.92</b>
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
<b>Total:</b>	<b>\$1,973,923.86</b>	<b>\$1,970,009.94</b>	

<b>Total Payable:</b>	<b>\$3,913.92</b>
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Project Number 221975-

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.546		
				60000.000	.001		
		STP00-0066-01(029)			.547	\$60.00	\$32,820.00
<b>Category Amount:</b>						\$60.00	\$32,820.00
<b>Category Number: 0050 DRAINAGE</b>							
0135	603-7000	PLASTIC FILTER FABRIC	SY	778.000	1,823.445		
				5.530	.000		
					1,823.445	\$0.00	\$10,083.65
<b>Category Amount:</b>						\$0.00	\$10,083.65
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0255	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,203.000	.000		
				0.010	726.000		
					726.000	\$7.26	\$7.26
0285	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	4.000	12.000		
				436.750	.000		
					12.000	\$0.00	\$5,241.00
0290	167-1500	WATER QUALITY INSPECTIONS	MO	24.000	13.000		
				1100.160	1.000		
					14.000	\$1,100.16	\$15,402.24
0295	170-1000	FLOATING SILT RETENTION BARRIER	LF	450.000	500.000		
				13.270	.000		
					500.000	\$0.00	\$6,635.00
<b>Category Amount:</b>						\$1,107.42	\$27,285.50
<b>Category Number: 0010 ROADWAY</b>							
0320	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI	SY	5,882.000	6,980.000		
				7.020	.000		
					6,980.000	\$0.00	\$48,999.60
<b>Category Amount:</b>						\$0.00	\$48,999.60

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<b>Category Number: 0050 DRAINAGE</b>							
0445	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	262.000 60.810	760.000 .000 760.000	\$0.00	\$46,215.60
0450	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	516.000 55.280	1,152.334 .000 1,152.334	\$0.00	\$63,701.02
<b>Category Amount:</b>						\$0.00	\$109,916.62
<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0546	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		20.000 457.750	16.500 6.000 22.500	\$2,746.50	\$10,299.38
<b>Category Amount:</b>						\$2,746.50	\$10,299.38
<b>Category Number: 0010 ROADWAY</b>							
0561	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	25.000 1022.760	67.440 .000 67.440	\$0.00	\$68,974.93
9050	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	.000 115.000	606.000 .000 606.000	\$0.00	\$69,690.00
		PLAN REVISION DATED 12/12/13 REMOVED TPL 4 X 4 CULVERT AND ADD 2 - DBL 48" PIPE LINES					
<b>Category Amount:</b>						\$0.00	\$138,664.93
<b>Project Total Amount:</b>						\$3,913.92	\$1,973,923.86