

Estimate Summary By Project

Contract ID: B1CBA1600697-0

Estimate Number: 0001

Pay Period: 05/12/2016

to 07/31/2016

Contract Location:

SR 19 @COUNTY FARM RD (CR 575) TO SR 135 CONN

Time Allowed: 293 **Days**

Elapsed Calender Days: 81 **Days**

Percent Time: 27.65

District: 5

Area: 01

Contractor:

EVERETT DYKES GRASSING CO., INC.
1339 GA. HWY. 112

Date Let: 03/18/2016

Date Awarded: 03/18/2016

Date Contract Executed: 05/10/2016

Date Notice to Proceed: 05/12/2016

COCHRAN GA 31014-1252

Date Work Began: 07/20/2016

Phone: (478)934-2707

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 02/28/2017

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,947,172.24

Original Contract Amount \$1,947,172.24

Funds Available \$1,352,916.66

Percent Complete 30.52%

Counties:

Appling Jeff Davis

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005170	\$1,947,172.24	\$1,947,172.24	\$1,352,916.66	30.52%	\$594,255.58

Chief Engineer

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to 07/31/2016

Project Number: M005170 SR 19 - MILLING, PLMX RESF & SHLDR REHAB

Federal State Project Number: M005170

	Total to Date	Prev to Date	This Estimate
Participating	\$475,404.46	\$0.00	\$475,404.46
Non-Participating	\$118,851.12	\$0.00	\$118,851.12
Total Earnings	\$594,255.58	\$0.00	\$594,255.58
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$594,255.58	\$0.00	\$594,255.58
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:	\$594,255.58	\$0.00	

Total Payable:	\$594,255.58
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Project Number M005170

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 148130.320	.000 .250 .250	\$37,032.58	\$37,032.58
		M005170					
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		7,494.000 61.000	.000 7,037.890 7,037.890	\$429,311.29	\$429,311.29
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		15,245.000 70.000	.000 1,410.380 1,410.380	\$98,726.60	\$98,726.60
0040	413-0750	TACK COAT	GL	10,965.000 3.000	.000 6,750.000 6,750.000	\$20,250.00	\$20,250.00
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	38,214.000 1.000	.000 8,935.111 8,935.111	\$8,935.11	\$8,935.11
Category Amount:						\$594,255.58	\$594,255.58
Project Total Amount:						\$594,255.58	\$594,255.58