

Estimate Summary By Project

Contract ID: B1CBA1600697-0

Estimate Number: 0002

Pay Period: 08/01/2016

to 08/31/2016

**Contract Location:**

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

**Time Allowed:** 293 **Days**

**Elapsed Calender Days:** 112 **Days**

**Percent Time:** 38.23

**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** \$336,734.34

**Percent Complete** 82.71%

**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	\$336,734.34	82.71%	\$1,016,182.32

Chief Engineer

## Estimate Summary By Project

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Pay Period: 08/01/2016

to 08/31/2016

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

Federal State Project Number: M005170

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,288,350.32	\$475,404.46	\$812,945.86
Non-Participating	\$322,087.58	\$118,851.12	\$203,236.46
<b>Total Earnings</b>	<b>\$1,610,437.90</b>	<b>\$594,255.58</b>	<b>\$1,016,182.32</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,610,437.90</b>	<b>\$594,255.58</b>	<b>\$1,016,182.32</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>\$1,610,437.90</b>	<b>\$594,255.58</b>	

<b>Total Payable:</b>	<b>\$1,016,182.32</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 148130.320	.250 .305 .555	\$45,179.75	\$82,212.33
		M005170					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		119.000 150.000	.000 146.000 146.000	\$21,900.00	\$21,900.00
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		15,245.000 70.000	1,410.380 13,001.040 14,411.420	\$910,072.80	\$1,008,799.40
0040	413-0750	TACK COAT	GL	10,965.000 3.000	6,750.000 5,667.700 12,417.700	\$17,003.10	\$37,253.10
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	38,214.000 1.000	8,935.111 22,026.667 30,961.778	\$22,026.67	\$30,961.78
<b>Category Amount:</b>						\$1,016,182.32	\$1,181,126.61
<b>Project Total Amount:</b>						\$1,016,182.32	\$1,610,437.90