

Estimate Summary By Project

Contract ID: B1CBA1600697-0

Estimate Number: 0004

Pay Period: 10/01/2016

to 10/31/2016

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

Time Allowed: 293 **Days**
Elapsed Calender Days: 173 **Days**
Percent Time: 59.04

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
Date Work Began: 07/20/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2017

COCHRAN GA 31014-1252
Phone: (478)934-2707

Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,947,172.24
Original Contract Amount \$1,947,172.24
Funds Available \$135,253.48
Percent Complete 93.05%

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	\$135,253.48	93.05%	\$4,793.91

Chief Engineer

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to 10/31/2016

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

Federal State Project Number: M005170

	Total to Date	Prev to Date	This Estimate
Participating	\$1,449,535.00	\$1,445,699.87	\$3,835.13
Non-Participating	\$362,383.76	\$361,424.98	\$958.78
Total Earnings	\$1,811,918.76	\$1,807,124.85	\$4,793.91
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,811,918.76	\$1,807,124.85	\$4,793.91
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:	\$1,811,918.76	\$1,807,124.85	

Total Payable: \$4,793.91

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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	1.000 .000 1.000	\$0.00	\$148,130.32
		M005170					
0090	654-1001	RAISED PVMT MARKERS TP 1	EA	1,060.000 3.250	.000 958.000 958.000	\$3,113.50	\$3,113.50
0100	654-1003	RAISED PVMT MARKERS TP 3	EA	40.000 3.250	.000 16.000 16.000	\$52.00	\$52.00
0105	654-1010	RAISED PVMT MARKERS TP 10	EA	20.000 37.870	.000 43.000 43.000	\$1,628.41	\$1,628.41

Category Amount:	\$4,793.91	\$152,924.23
Project Total Amount:	\$4,793.91	\$1,811,918.76