

Estimate Summary By Project

Contract ID: B1CBA1600955-0

Estimate Number: 0002

Pay Period: 04/01/2017

to 05/01/2017

Contract Location: SR 75 BEGINNING NORTH OF ASBESTOS RD AND EXTENDI

Time Allowed: 298 Days

Elapsed Calender Days: 299 Days

Percent Time: 100.34

District: 1 Area: 04

Contractor: ALLIED PAVING CONTRACTORS, INC.
P. O. BOX 509

Date Let: 05/20/2016

Date Awarded: 05/20/2016

Date Contract Executed: 07/01/2016

Date Notice to Proceed: 07/07/2016

Date Work Began: 03/13/2017

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 04/30/2017

PENDERGRASS GA 30567-0509

Phone: (706)693-4042

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,035,535.05

Original Contract Amount \$1,035,535.05

Funds Available \$720,861.28

Percent Complete 30.41%

Counties: White

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005179	\$1,035,535.05	\$1,035,535.05	\$720,861.28	30.39%	\$224,920.76

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600955-0

Estimate Number: 0002

Pay Period: 04/01/2017

to 05/01/2017

Project Number: M005179 SR 75 - MILLING AND PLNT MIX RESURF

Federal State Project Number: M005179

	Total to Date	Prev to Date	This Estimate
Participating	\$251,936.62	\$71,802.41	\$180,134.21
Non-Participating	\$62,984.15	\$17,950.60	\$45,033.55
Total Earnings	\$314,920.77	\$89,753.01	\$225,167.76
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$314,920.77	\$89,753.01	\$225,167.76
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	(\$247.00)	\$0.00	(\$247.00)
Total:	\$314,673.77	\$89,753.01	

Total Payable:	\$224,920.76
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to 05/01/2017

Project Number M005179

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 56000.000	.250 .087 .337	\$4,872.00	\$18,872.00
		M005179					
0020	413-0750	TACK COAT	GL	5,071.000 2.750	225.000 1,347.000 1,572.000	\$3,704.25	\$4,323.00
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	101,430.000 1.500	.000 24,726.160 24,726.160	\$37,089.24	\$37,089.24
0090	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		22.000 300.000	.000 3.000 3.000	\$900.00	\$900.00
0095	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		8,368.000 77.000	.000 2,319.510 2,319.510	\$178,602.27	\$178,602.27

Category Amount:	\$225,167.76	\$239,786.51
Project Total Amount:	\$225,167.76	\$314,920.77