

Estimate Summary By Project

Contract ID: B1CBA1601210-0

Estimate Number: 0002

Pay Period: 04/01/2017

to 05/31/2017

**Contract Location:** SR 137 SPUR BEGINING AT SR 137 AND EXTENDING TO SR  
**Time Allowed:** 275 Days  
**Elapsed Calender Days:** 275 Days  
**Percent Time:** 100.00

District: 3 Area: 02

**Contractor:** EVERETT DYKES GRASSING CO., INC.  
 1339 GA. HWY. 112  
 COCHRAN GA 31014-1252  
**Phone:** (478)934-2707

**Date Let:** 06/17/2016  
**Date Awarded:** 06/17/2016  
**Date Contract Executed:** 08/23/2016  
**Date Notice to Proceed:** 08/30/2016  
**Date Work Began:** 03/22/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2017

**Escrow Agent:**  
**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$123,350.92  
**Original Contract Amount** \$123,350.92  
**Funds Available** \$48,989.53  
**Percent Complete** 60.28%

**Counties:**  
Marion

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005224	\$123,350.92	\$123,350.92	\$48,989.53	60.28%	\$69,578.45

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0002

Pay Period: 04/01/2017

to 05/31/2017

Project Number: M005224 SR 137 - SIGNING UPGRADES

Federal State Project Number: M005224

	Total to Date	Prev to Date	This Estimate
Participating	\$59,489.11	\$3,826.35	\$55,662.76
Non-Participating	\$14,872.28	\$956.59	\$13,915.69
<b>Total Earnings</b>	<b>\$74,361.39</b>	<b>\$4,782.94</b>	<b>\$69,578.45</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$74,361.39</b>	<b>\$4,782.94</b>	<b>\$69,578.45</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>\$74,361.39</b>	<b>\$4,782.94</b>	

<b>Total Payable:</b>	<b>\$69,578.45</b>
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Project Number M005224

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 19131.770	.250 .078 .328	\$1,492.28	\$6,275.22
		M005224					
0015	424-7205	TRIPLE SURFACE TREATMENT, STN SIZE 6, 7 & SY L SEAL SAND W 10 AND LATEX MODIFIED EMULSION		26,000.000 3.560	.000 19,125.330 19,125.330	\$68,086.17	\$68,086.17
<b>Category Amount:</b>						\$69,578.45	\$74,361.39
<b>Project Total Amount:</b>						\$69,578.45	\$74,361.39