

Estimate Summary By Project

Contract ID: B1CBA1601210-0

Estimate Number: 0003

Pay Period: 06/01/2017  
to 11/09/2017

**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  
**Date Let:** 06/17/2016  
**Date Awarded:** 06/17/2016  
**Date Contract Executed:** 08/23/2016  
**Date Notice to Proceed:** 08/30/2016  
COCHRAN                                      GA 31014-1252  
**Date Work Began:** 03/22/2017  
**Phone:** (478)934-2707  
**Date Time Stopped:** 05/31/2017  
**Date Accepted:** 00/00/0000  
**Escrow Agent:**                                      **Adjusted Completion Date:** 05/31/2017  
**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount**                      \$123,350.92                      **Counties:**  
**Original Contract Amount**                      \$123,350.92                      Marion  
**Funds Available**                                      \$30,249.97  
**Percent Complete**                                      75.48%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005224	\$123,350.92	\$123,350.92	\$30,249.97	75.48%	\$18,739.56

Chief Engineer

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Pay Period: 06/01/2017  
to 11/09/2017

Project Number: M005224 SR 137 - SIGNING UPGRADES

Federal State Project Number: M005224

	Total to Date	Prev to Date	This Estimate
Participating	\$74,480.75	\$59,489.11	\$14,991.64
Non-Participating	\$18,620.20	\$14,872.28	\$3,747.92
<b>Total Earnings</b>	<b>\$93,100.95</b>	<b>\$74,361.39</b>	<b>\$18,739.56</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$93,100.95</b>	<b>\$74,361.39</b>	<b>\$18,739.56</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>\$93,100.95</b>	<b>\$74,361.39</b>	

<b>Total Payable:</b>	<b>\$18,739.56</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	.328 .525 .853	\$10,044.18	\$16,319.40
		M005224					
0020	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	4.000 1183.710	.000 3.239 3.239	\$3,834.04	\$3,834.04
0025	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	3.000 1183.710	.000 2.407 2.407	\$2,849.19	\$2,849.19
0030	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	1.000 887.780	.000 .667 .667	\$592.15	\$592.15
0040	654-1001	RAISED PVMT MARKERS TP 1	EA	200.000 7.100	.000 200.000 200.000	\$1,420.00	\$1,420.00
<b>Category Amount:</b>						\$18,739.56	\$25,014.78
<b>Project Total Amount:</b>						\$18,739.56	\$93,100.95