

Estimate Summary By Project

Contract ID: B1CBA1601219-0

Estimate Number: 0003

Pay Period: 06/01/2017

to 11/09/2017

Contract Location:

SR 195 BEGIN @ THE LEE COUNTY LINE & EXTEND TO WE:

Time Allowed: 276 **Days**
Elapsed Calender Days: 276 **Days**
Percent Time: 100.00

District: 3

Area: 03

Contractor:

EVERETT DYKES GRASSING CO., INC.
1339 GA. HWY. 112

Date Let: 06/17/2016
Date Awarded: 06/17/2016
Date Contract Executed: 08/27/2016
Date Notice to Proceed: 08/29/2016
Date Work Began: 03/14/2017
Date Time Stopped: 05/31/2017
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2017

COCHRAN

GA 31014-1252

Phone: (478)934-2707

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$176,620.45

Original Contract Amount \$176,620.45

Funds Available \$89.98

Percent Complete 99.95%

Counties:

Sumter

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005341	\$176,620.45	\$176,620.45	\$89.98	99.95%	\$31,649.30

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601219-0

Estimate Number: 0003

Pay Period: 06/01/2017

to 11/09/2017

Project Number: M005341 SR 195 - SIGNING & MARKING UPGRADES

Federal State Project Number: M005341

	Total to Date	Prev to Date	This Estimate
Participating	\$141,224.38	\$115,904.94	\$25,319.44
Non-Participating	\$35,306.09	\$28,976.23	\$6,329.86
Total Earnings	\$176,530.47	\$144,881.17	\$31,649.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$176,530.47	\$144,881.17	\$31,649.30
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:	\$176,530.47	\$144,881.17	

Total Payable:	\$31,649.30
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Pay Period: 06/01/2017
to 11/09/2017

Project Number M005341

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 27326.040	.289 .711 1.000	\$19,428.81	\$27,326.04
		M005341					
0010	424-7205	TRIPLE SURFACE TREATMENT, STN SIZE 6, 7 & SY L SEAL SAND W 10 AND LATEX MODIFIED EMULSION		37,600.000 3.470	39,476.640 86.360 39,563.000	\$299.67	\$137,283.61
0015	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	6.000 1302.080	.000 4.230 4.230	\$5,507.80	\$5,507.80
0020	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	3.000 1302.080	.000 2.021 2.021	\$2,631.50	\$2,631.50
0025	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	3.000 710.230	.000 2.432 2.432	\$1,727.28	\$1,727.28
0040	654-1001	RAISED PVMT MARKERS TP 1	EA	250.000 5.920	.000 347.000 347.000	\$2,054.24	\$2,054.24
Category Amount:						\$31,649.30	\$176,530.47
Project Total Amount:						\$31,649.30	\$176,530.47