

Estimate Summary By Project

Contract ID: B1CBA1601541-0

Estimate Number: 0001

Pay Period: 10/20/2016

to 05/31/2017

Contract Location:

SR 46 BEGIN AT US 1/SR 4 & EXTEND TO THE CANDLER CC

Time Allowed: 316 **Days**
Elapsed Calender Days: 224 **Days**
Percent Time: 70.89

District: 2

Area: 03

Contractor:

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

Date Let: 09/16/2016
Date Awarded: 09/30/2016
Date Contract Executed: 10/18/2016
Date Notice to Proceed: 10/20/2016
Date Work Began: 05/22/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2017

COCHRAN

GA 31014-1252

Phone: (478)934-2707

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,219,493.82
Original Contract Amount \$1,219,493.82
Funds Available \$660,304.87
Percent Complete 45.85%

Counties:

Emanuel

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005329	\$1,219,493.82	\$1,219,493.82	\$660,304.87	45.85%	\$559,188.95

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 10/20/2016
to 05/31/2017

Project Number: M005329 SR 46 - MILL, INLAY, PLMX RESF & SHLDR REHAB

Federal State Project Number: M005329

	Total to Date	Prev to Date	This Estimate
Participating	\$447,351.16	\$0.00	\$447,351.16
Non-Participating	\$111,837.79	\$0.00	\$111,837.79
Total Earnings	\$559,188.95	\$0.00	\$559,188.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$559,188.95	\$0.00	\$559,188.95
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:	\$559,188.95	\$0.00	

Total Payable:	\$559,188.95
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Project Number M005329

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 108795.000	.000 .250 .250	\$27,198.75	\$27,198.75
		M005329					
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,946.000 70.000	.000 4,094.150 4,094.150	\$286,590.50	\$286,590.50
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,756.000 70.000	.000 2,658.510 2,658.510	\$186,095.70	\$186,095.70
0045	413-0750	TACK COAT	GL	3,555.000 0.500	.000 658.000 658.000	\$329.00	\$329.00
0050	424-5107	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 2 ON SY		87,708.000 0.750	.000 78,633.333 78,633.333	\$58,975.00	\$58,975.00

Category Amount:	\$559,188.95	\$559,188.95
Project Total Amount:	\$559,188.95	\$559,188.95