

Estimate Summary By Project

Contract ID: B1CBA1701034-0

Estimate Number: 0002

Pay Period: 07/01/2017

to 08/31/2017

Contract Location: PAVING AT VARIOUS LOCATIONS IN APPLING, EVANS AND SCREVEN
Time Allowed: 289 Days
Elapsed Calender Days: 108 Days
Percent Time: 37.37

District: 5 Area: 01

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

Date Let: 03/17/2017
Date Awarded: 03/17/2017
Date Contract Executed: 05/10/2017
Date Notice to Proceed: 05/16/2017
Date Work Began: 06/12/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2018

Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,553,259.50
Original Contract Amount \$1,553,259.50
Funds Available \$161,447.10
Percent Complete 89.61%

Counties: Appling Evans Screven

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005560	\$1,553,259.50	\$1,553,259.50	\$161,447.10	89.61%	\$631,947.90

Chief Engineer

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Pay Period: 07/01/2017

to 08/31/2017

Project Number: M005560 VARIOUS LOCATIONS

Federal State Project Number: M005560

	Total to Date	Prev to Date	This Estimate
Participating	\$1,113,449.92	\$607,891.60	\$505,558.32
Non-Participating	\$278,362.48	\$151,972.90	\$126,389.58
Total Earnings	\$1,391,812.40	\$759,864.50	\$631,947.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,391,812.40	\$759,864.50	\$631,947.90
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:	\$1,391,812.40	\$759,864.50	

Total Payable:	\$631,947.90
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Project Number M005560

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 180000.000	.250 .750 1.000	\$135,000.00	\$180,000.00
		M005560					
0010	424-6196	DOUBLE SURFACE TREATMENT, STN SIZE 7 & 8 SY EAL SAND W 10 AND LATEX MODIFIED EMULSION		422,355.000 2.900	246,505.000 121,607.111 368,112.111	\$352,660.62	\$1,067,525.12
0015	652-0110	PAVEMENT MARKING, ARROW, TP 1	EA	3.000 100.000	.000 3.000 3.000	\$300.00	\$300.00
0020	652-0120	PAVEMENT MARKING, ARROW, TP 2	EA	16.000 100.000	.000 16.000 16.000	\$1,600.00	\$1,600.00
0025	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	57.000 1000.000	.000 48.428 48.428	\$48,428.00	\$48,428.00
0030	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	31.000 1000.000	.000 25.453 25.453	\$25,453.00	\$25,453.00
0035	652-3501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLM	4.000 900.000	.000 3.562 3.562	\$3,205.80	\$3,205.80
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	21.000 900.000	.000 17.943 17.943	\$16,148.70	\$16,148.70
0045	652-9002	TRAFFIC STRIPE, YELLOW	SY	4,150.000 3.000	.000 3,849.260 3,849.260	\$11,547.78	\$11,547.78

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Category Number: 0010 ROADWAY							
0050	654-1001	RAISED PVMT MARKERS TP 1	EA	3,350.000 4.000	.000 6,060.000 6,060.000	\$24,240.00	\$24,240.00
0055	654-1002	RAISED PVMT MARKERS TP 2	EA	800.000 4.000	.000 1,292.000 1,292.000	\$5,168.00	\$5,168.00
0060	654-1003	RAISED PVMT MARKERS TP 3	EA	275.000 4.000	.000 530.000 530.000	\$2,120.00	\$2,120.00
0065	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		420.000 10.000	.000 434.000 434.000	\$4,340.00	\$4,340.00
0070	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		210.000 8.000	.000 217.000 217.000	\$1,736.00	\$1,736.00

Category Amount:	\$631,947.90	\$1,391,812.40
Project Total Amount:	\$631,947.90	\$1,391,812.40