

Estimate Summary By Project

Contract ID: B1CBA1701225-0

Estimate Number: 0005

Pay Period: 03/21/2018

to 03/29/2018

**Contract Location:**

SR 126 BEGINNING AT SR 117 AND EXTENDING TO SR 46.

**Time Allowed:** 286 **Days**

**Elapsed Calender Days:** 284 **Days**

**Percent Time:** 99.30

**District:** 2

**Area:** 02

**Contractor:**

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

**Date Let:** 04/21/2017

**Date Awarded:** 04/21/2017

**Date Contract Executed:** 06/15/2017

**Date Notice to Proceed:** 06/19/2017

COCHRAN GA 31014-1252

**Date Work Began:** 12/28/2017

**Phone:** (478)934-2707

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 03/31/2018

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$2,111,654.73

**Original Contract Amount** \$2,111,654.73

**Funds Available** \$97,121.72

**Percent Complete** 95.40%

**Counties:**

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005320	\$2,111,654.73	\$2,111,654.73	\$97,121.72	95.40%	\$129,532.84

Chief Engineer

## Estimate Summary By Project

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Pay Period: 03/21/2018

to 03/29/2018

Project Number: M005320 SR 126 - PLMX RESRF

Federal State Project Number: M005320

	Total to Date	Prev to Date	This Estimate
Participating	\$1,611,626.40	\$1,508,000.13	\$103,626.27
Non-Participating	\$402,906.61	\$377,000.04	\$25,906.57
<b>Total Earnings</b>	<b>\$2,014,533.01</b>	<b>\$1,885,000.17</b>	<b>\$129,532.84</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,014,533.01</b>	<b>\$1,885,000.17</b>	<b>\$129,532.84</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>\$2,014,533.01</b>	<b>\$1,885,000.17</b>	

<b>Total Payable:</b>	<b>\$129,532.84</b>
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Project Number M005320

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 -  M005320	LS	1.000 97627.510	.620 .380 1.000	\$37,098.45	\$97,627.51
0010	163-0232	TEMPORARY GRASSING	AC	4.250 0.010	.000 8.312 8.312	\$ .08	\$0.08
0015	210-0200	GRADING PER MILE	LM	8.650 5700.000	.000 8.571 8.571	\$48,854.70	\$48,854.70
0060	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	19.000 1000.000	.000 17.627 17.627	\$17,627.00	\$17,627.00
0065	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	9.000 1000.000	.000 9.015 9.015	\$9,015.00	\$9,015.00
0070	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	7.000 600.000	.000 6.807 6.807	\$4,084.20	\$4,084.20
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		560.000 6.000	.000 281.300 281.300	\$1,687.80	\$1,687.80
0085	654-1001	RAISED PVMT MARKERS TP 1	EA	1,388.000 4.000	.000 1,450.000 1,450.000	\$5,800.00	\$5,800.00
0090	654-1002	RAISED PVMT MARKERS TP 2	EA	630.000 4.000	.000 669.000 669.000	\$2,676.00	\$2,676.00

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<b>Category Number: 0010 ROADWAY</b>							
0095	654-1010	RAISED PVMT MARKERS TP 10	EA	74.000 40.000	.000 34.000 34.000	\$1,360.00	\$1,360.00
0105	700-7000	AGRICULTURAL LIME	TN	18.000 0.010	.000 1.100 1.100	\$0.01	\$0.01
0110	700-8000	FERTILIZER MIXED GRADE	TN	7.000 800.000	.000 1.662 1.662	\$1,329.60	\$1,329.60
<b>Category Amount:</b>						\$129,532.84	\$190,061.90
<b>Project Total Amount:</b>						\$129,532.84	\$2,014,533.01