

Estimate Summary By Project

Contract ID: B1CBA1701228-0

Estimate Number: 0003

Pay Period: 11/01/2017

to 11/30/2017

**Contract Location:**

SR 230 @ S OF US 341/SR 27 EXTENDING TO THE DODGE

**Time Allowed:** 286 **Days**  
**Elapsed Calender Days:** 165 **Days**  
**Percent Time:** 57.69

**District:** 3

**Area:** 03

**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  
**Date Work Began:** 09/19/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2018

COCHRAN

GA 31014-1252

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

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$2,543,992.40  
**Original Contract Amount** \$2,543,992.40  
**Funds Available** \$148,398.21  
**Percent Complete** 94.17%

**Counties:**

Pulaski

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005322	\$2,543,992.40	\$2,543,992.40	\$148,398.21	94.17%	\$238,175.47

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 11/01/2017

to 11/30/2017

Project Number: M005322 SR 230 - PLMX RESF

Federal State Project Number: M005322

	Total to Date	Prev to Date	This Estimate
Participating	\$1,916,475.35	\$1,725,934.97	\$190,540.38
Non-Participating	\$479,118.84	\$431,483.75	\$47,635.09
<b>Total Earnings</b>	<b>\$2,395,594.19</b>	<b>\$2,157,418.72</b>	<b>\$238,175.47</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,395,594.19</b>	<b>\$2,157,418.72</b>	<b>\$238,175.47</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>\$2,395,594.19</b>	<b>\$2,157,418.72</b>	

**Total Payable: \$238,175.47**

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Pay Period: 11/01/2017  
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Project Number M005322

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							
0010	163-0232	TEMPORARY GRASSING	AC	8.000 1.000	.000 8.910 8.910	\$8.91	\$8.91
0015	210-0200	GRADING PER MILE	LM	14.000 5300.000	.000 14.000 14.000	\$74,200.00	\$74,200.00
0019	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		130.000 250.000	.000 180.000 180.000	\$45,000.00	\$45,000.00
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		15,600.000 73.000	14,959.710 1,199.050 16,158.760	\$87,530.65	\$1,179,589.48
0035	413-0750	TACK COAT	GL	23,100.000 2.350	21,050.000 825.000 21,875.000	\$1,938.75	\$51,406.25
0110	700-7000	AGRICULTURAL LIME	TN	40.000 0.010	.000 2.230 2.230	\$0.02	\$0.02
0115	700-8000	FERTILIZER MIXED GRADE	TN	10.000 800.000	.000 3.182 3.182	\$2,545.60	\$2,545.60
0130	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	69,700.000 0.350	.000 77,004.400 77,004.400	\$26,951.54	\$26,951.54

**Category Amount:** \$238,175.47 \$1,379,701.80  
**Project Total Amount:** \$238,175.47 \$2,395,594.19