

Estimate Summary By Project

Contract ID: B1CBA1800696-0

Estimate Number: 0001

Pay Period: 02/23/2018

to 10/31/2018

Contract Location:

SR 211 FROM EAST OF SR 53 AND EXTENDING WEST OF S

Time Allowed: 312 Days  
Elapsed Calender Days: 251 Days  
Percent Time: 80.45

District: 1

Area: 01

Contractor:

ALLIED PAVING CONTRACTORS, INC.  
P. O. BOX 509

Date Let: 01/19/2018  
Date Awarded: 01/19/2018  
Date Contract Executed: 02/21/2018  
Date Notice to Proceed: 02/23/2018  
Date Work Began: 10/17/2018  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 12/31/2018

PENDERGRASS GA 30567-0509

Phone: (706)693-4042

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,004,512.24  
Original Contract Amount \$1,004,512.24  
Funds Available \$600,393.95  
Percent Complete 40.23%

Counties:

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005583	\$1,004,512.24	\$1,004,512.24	\$600,393.95	40.23%	\$404,118.29

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1800696-0

Estimate Number: 0001

Pay Period: 02/23/2018

to 10/31/2018

Project Number: M005583 SR 211 - MILL, PLMX RESF, SS SURF TRT PAV &amp; SI

Federal State Project Number: M005583

	Total to Date	Prev to Date	This Estimate
Participating	\$323,294.63	\$0.00	\$323,294.63
Non-Participating	\$80,823.66	\$0.00	\$80,823.66
<b>Total Earnings</b>	<b>\$404,118.29</b>	<b>\$0.00</b>	<b>\$404,118.29</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$404,118.29</b>	<b>\$0.00</b>	<b>\$404,118.29</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>\$404,118.29</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$404,118.29</b>
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Project Number M005583

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 60000.000	.000 .250 .250	\$15,000.00	\$15,000.00
		M005583					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		35.000 110.000	.000 31.000 31.000	\$3,410.00	\$3,410.00
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,000.000 93.000	.000 749.040 749.040	\$69,660.72	\$69,660.72
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		5,190.000 75.850	.000 550.180 550.180	\$41,731.15	\$41,731.15
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	2,075.000 2.850	.000 2,528.030 2,528.030	\$7,204.89	\$7,204.89

**Category Amount:** \$137,006.76 \$137,006.76

**Category Number: 0030 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED**

0155	413-1200	NON-TRACKING EMULSIFIED TACK COAT	GL	6,778.000 3.000	.000 5,100.000 5,100.000	\$15,300.00	\$15,300.00
0160	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		3,559.000 87.900	.000 2,864.750 2,864.750	\$251,811.53	\$251,811.53

**Category Amount:** \$267,111.53 \$267,111.53

**Project Total Amount:** \$404,118.29 \$404,118.29