

Estimate Summary By Project

Contract ID: B1CBA1800696-0

Estimate Number: 0003

Pay Period: 12/01/2018

to 12/31/2018

Contract Location:

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

Time Allowed: 312 Days
Elapsed Calender Days: 312 Days
Percent Time: 100.00

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 \$120,233.28
Percent Complete 88.03%

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	\$120,233.28	88.03%	\$74,068.48

Chief Engineer

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Pay Period: 12/01/2018

to 12/31/2018

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

Federal State Project Number: M005583

	Total to Date	Prev to Date	This Estimate
Participating	\$707,423.15	\$648,168.38	\$59,254.77
Non-Participating	\$176,855.81	\$162,042.10	\$14,813.71
Total Earnings	\$884,278.96	\$810,210.48	\$74,068.48
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$884,278.96	\$810,210.48	\$74,068.48
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:	\$884,278.96	\$810,210.48	

Total Payable:	\$74,068.48
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 60000.000	.652 .348 1.000	\$20,880.00	\$60,000.00
		M005583					
0060	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		700.000 6.600	288.500 16.500 305.000	\$108.90	\$2,013.00
0065	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W F L F		360.000 2.500	419.500 8.500 428.000	\$21.25	\$1,070.00
0070	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W F L M		9.100 2585.000	.146 8.565 8.711	\$22,140.53	\$22,517.94
0075	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, Y E I L M		7.500 2585.000	.000 7.868 7.868	\$20,338.78	\$20,338.78
0080	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, Y E L I G L M		1.500 440.000	.000 1.166 1.166	\$513.04	\$513.04
0085	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,305.000 4.150	351.301 154.519 505.820	\$641.25	\$2,099.15
0090	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	725.000 4.150	.000 364.440 364.440	\$1,512.43	\$1,512.43
0095	654-1001	RAISED PVMT MARKERS TP 1	EA	990.000 3.850	.000 1,044.000 1,044.000	\$4,019.40	\$4,019.40

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Category Number: 0010 ROADWAY							
0100	654-1002	RAISED PVMT MARKERS TP 2	EA	200.000 1.100	.000 103.000 103.000	\$113.30	\$113.30
0105	654-1003	RAISED PVMT MARKERS TP 3	EA	40.000 2.200	.000 38.000 38.000	\$83.60	\$83.60
0115	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		250.000 7.700	.000 240.000 240.000	\$1,848.00	\$1,848.00
0120	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		250.000 7.700	.000 240.000 240.000	\$1,848.00	\$1,848.00

Category Amount:	\$74,068.48	\$117,976.64
Project Total Amount:	\$74,068.48	\$884,278.96