

Estimate Summary By Project

Contract ID: B1CBA1801077-0

Estimate Number: 0001

Pay Period: 07/06/2018

to 12/31/2018

Contract Location:

BLUE SPRINGS RD AT SR112 & EXT TO SR112(FINLEYSON)

Time Allowed: 299 **Days**
Elapsed Calender Days: 179 **Days**
Percent Time: 59.87

District: 3

Area: 03

Contractor:

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

Date Let: 05/18/2018
Date Awarded: 05/18/2018
Date Contract Executed: 07/05/2018
Date Notice to Proceed: 07/06/2018
Date Work Began: 12/03/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2019

COCHRAN GA 31014-1252

Phone: (478)934-2707

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$432,842.30
Original Contract Amount \$432,842.30
Funds Available \$104,321.15
Percent Complete 75.90%

Counties:

Pulaski

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015732	\$432,842.30	\$432,842.30	\$104,321.15	75.90%	\$328,521.15

Chief Engineer

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Estimate Number: 0001

Pay Period: 07/06/2018

to 12/31/2018

Project Number: 0015732 BLUE SPRINGS RD - SAFETY IMPROVEMENTS - R

Federal State Project Number: 0015732

	Total to Date	Prev to Date	This Estimate
Participating	\$328,521.15	\$0.00	\$328,521.15
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$328,521.15	\$0.00	\$328,521.15
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$328,521.15	\$0.00	\$328,521.15
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:	\$328,521.15	\$0.00	

Total Payable:	\$328,521.15
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Project Number 0015732

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 30000.000	.000 .253 .253	\$7,590.00	\$7,590.00
		0015732					
0020	402-3113	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		3,805.000 90.000	.000 3,565.840 3,565.840	\$320,925.60	\$320,925.60
0025	413-0750	TACK COAT	GL	700.000 0.010	.000 555.000 555.000	\$5.55	\$5.55
Category Amount:						\$328,521.15	\$328,521.15
Project Total Amount:						\$328,521.15	\$328,521.15