

Estimate Summary By Project

Contract ID: B1CBA1801077-0

Estimate Number: 0002

Pay Period: 01/01/2019

to 01/31/2019

**Contract Location:**

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

**Time Allowed:** 299 **Days**  
**Elapsed Calender Days:** 210 **Days**  
**Percent Time:** 70.23

**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** \$80,890.95  
**Percent Complete** 81.31%

**Counties:**

Pulaski

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015732	\$432,842.30	\$432,842.30	\$80,890.95	81.31%	\$23,430.20

Chief Engineer

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to 01/31/2019

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

Federal State Project Number: 0015732

	Total to Date	Prev to Date	This Estimate
Participating	\$351,951.35	\$328,521.15	\$23,430.20
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$351,951.35</b>	<b>\$328,521.15</b>	<b>\$23,430.20</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$351,951.35</b>	<b>\$328,521.15</b>	<b>\$23,430.20</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>\$351,951.35</b>	<b>\$328,521.15</b>	

Total Payable: \$23,430.20

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 30000.000	.253 .400 .653	\$12,000.00	\$19,590.00
		0015732					
0020	402-3113	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		3,805.000 90.000	3,565.840 127.000 3,692.840	\$11,430.00	\$332,355.60
0025	413-0750	TACK COAT	GL	700.000 0.010	555.000 20.000 575.000	\$.20	\$5.75
<b>Category Amount:</b>						\$23,430.20	\$351,951.35
<b>Project Total Amount:</b>						\$23,430.20	\$351,951.35