

Estimate Summary By Project

Contract ID: B1CBA1801077-0

Estimate Number: 0004

Pay Period: 03/01/2019

to 03/31/2019

Contract Location:

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

Time Allowed: 299 **Days**
Elapsed Calender Days: 269 **Days**
Percent Time: 89.97

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 \$20,135.29
Percent Complete 95.35%

Counties:

Pulaski

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015732	\$432,842.30	\$432,842.30	\$20,135.29	95.35%	\$11,624.10

Chief Engineer

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Pay Period: 03/01/2019

to 03/31/2019

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

Federal State Project Number: 0015732

	Total to Date	Prev to Date	This Estimate
Participating	\$412,707.01	\$401,082.91	\$11,624.10
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$412,707.01	\$401,082.91	\$11,624.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$412,707.01	\$401,082.91	\$11,624.10
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:	\$412,707.01	\$401,082.91	

Total Payable:	\$11,624.10
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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	.900 .050 .950	\$1,500.00	\$28,500.00
		0015732					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	14.780 700.000	.000 14.463 14.463	\$10,124.10	\$10,124.10
Category Amount:						\$11,624.10	\$38,624.10
Project Total Amount:						\$11,624.10	\$412,707.01