

Estimate Summary By Project

Contract ID: B1CBA1801077-0

Estimate Number: 0005

Pay Period: 04/01/2019

to 04/30/2019

**Contract Location:**

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

**Time Allowed:** 299 **Days**  
**Elapsed Calender Days:** 274 **Days**  
**Percent Time:** 91.64

**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:** 04/05/2019  
**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** \$12,838.38  
**Percent Complete** 97.03%

**Counties:**

Pulaski

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015732	\$432,842.30	\$432,842.30	\$12,838.38	97.03%	\$7,296.91

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801077-0

Estimate Number: 0005

Pay Period: 04/01/2019

to 04/30/2019

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

Federal State Project Number: 0015732

	Total to Date	Prev to Date	This Estimate
Participating	\$420,003.92	\$412,707.01	\$7,296.91
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$420,003.92</b>	<b>\$412,707.01</b>	<b>\$7,296.91</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$420,003.92</b>	<b>\$412,707.01</b>	<b>\$7,296.91</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>\$420,003.92</b>	<b>\$412,707.01</b>	

<b>Total Payable:</b>	<b>\$7,296.91</b>
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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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 30000.000	.950 .050 1.000	\$1,500.00	\$30,000.00
		0015732					
0035	700-6910	PERMANENT GRASSING	AC	8.000 310.000	.000 6.908 6.908	\$2,141.48	\$2,141.48
0040	700-7000	AGRICULTURAL LIME	TN	16.000 1.000	1.100 .430 1.530	\$.43	\$1.53
0060	700-8000	FERTILIZER MIXED GRADE	TN	5.000 850.000	1.572 4.300 5.872	\$3,655.00	\$4,991.20

<b>Category Amount:</b>	\$7,296.91	\$37,134.21
<b>Project Total Amount:</b>	\$7,296.91	\$420,003.92