

Estimate Summary By Project

Contract ID: B1CBA1801077-0

Estimate Number: 0006

Pay Period: 05/01/2019

to 06/24/2019

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 \$11,175.18
Percent Complete 97.42%

Counties:

Pulaski

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015732	\$432,842.30	\$432,842.30	\$11,175.18	97.42%	\$1,663.20

Chief Engineer

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to 06/24/2019

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

Federal State Project Number: 0015732

	Total to Date	Prev to Date	This Estimate
Participating	\$421,667.12	\$420,003.92	\$1,663.20
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$421,667.12	\$420,003.92	\$1,663.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$421,667.12	\$420,003.92	\$1,663.20
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:	\$421,667.12	\$420,003.92	

Total Payable:	\$1,663.20
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Rpt-ID: RCPEsprj

Georgia

Date: 07/02/2019

User: 01080863

Department of Transportation

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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							
0020	402-3113	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		3,805.000 90.000	3,692.840 18.480 3,711.320	\$1,663.20	\$334,018.80
Category Amount:						\$1,663.20	\$334,018.80
Project Total Amount:						\$1,663.20	\$421,667.12