

Estimate Summary By Project

Contract ID: B1CBA1801242-0

Estimate Number: 0004

Pay Period: 01/01/2019

to 01/31/2019

Contract Location:

6.47MI OFF SYS.SAFETY IMPROV@LYON CNTR@GEORGE

Time Allowed: 281 **Days**

Elapsed Calender Days: 161 **Days**

Percent Time: 57.30

District: 5

Area: 01

Contractor:

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

Date Let: 06/22/2018

Date Awarded: 06/22/2018

Date Contract Executed: 08/03/2018

Date Notice to Proceed: 08/24/2018

COCHRAN GA 31014-1252

Date Work Began: 10/17/2018

Phone: (478)934-2707

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2019

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$474,057.77

Original Contract Amount \$474,057.77

Funds Available \$40,949.05

Percent Complete 91.36%

Counties:

Toombs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015742	\$474,057.77	\$474,057.77	\$40,949.05	91.36%	\$32,057.10

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801242-0

Estimate Number: 0004

Pay Period: 01/01/2019

to 01/31/2019

 Project Number: 0015742 TOOMBS COUNTY - OFF SYSTEM SAFETY IMPRC

Federal State Project Number: 0015742

	Total to Date	Prev to Date	This Estimate
Participating	\$433,108.72	\$401,051.62	\$32,057.10
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$433,108.72	\$401,051.62	\$32,057.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$433,108.72	\$401,051.62	\$32,057.10
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:	\$433,108.72	\$401,051.62	

Total Payable: \$32,057.10

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Project Number 0015742

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							
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		130.000 6.500	.000 121.000 121.000	\$786.50	\$786.50
0055	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		13.000 2000.000	5.586 7.315 12.901	\$14,630.00	\$25,802.00
0060	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		7.000 2000.000	.000 3.720 3.720	\$7,440.00	\$7,440.00
0065	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		5.000 1100.000	.000 1.396 1.396	\$1,535.60	\$1,535.60
0070	654-1001	RAISED PVMT MARKERS TP 1	EA	1,100.000 3.500	.000 1,125.000 1,125.000	\$3,937.50	\$3,937.50
0075	654-1002	RAISED PVMT MARKERS TP 2	EA	450.000 3.500	.000 465.000 465.000	\$1,627.50	\$1,627.50
0110	429-1000	RUMBLE STRIPS	EA	12.000 700.000	.000 3.000 3.000	\$2,100.00	\$2,100.00
Category Amount:						\$32,057.10	\$43,229.10
Project Total Amount:						\$32,057.10	\$433,108.72