

Estimate Summary By Project

Contract ID: B1CBA1801566-0

Estimate Number: 0003

Pay Period: 08/01/2019

to 08/31/2019

Contract Location:

SR 11/SR 230 BEGIB W OF JACKSON ST EXT W OF MASHBL

Time Allowed: 274 **Days**
Elapsed Calender Days: 244 **Days**
Percent Time: 89.05

District: 3

Area: 03

Contractor:

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

Date Let: 10/19/2018
Date Awarded: 11/02/2018
Date Contract Executed: 12/21/2018
Date Notice to Proceed: 12/31/2018
Date Work Began: 06/10/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2019

COCHRAN GA 31014-1252

Phone: (478)934-2707

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$551,295.00
Original Contract Amount \$551,295.00
Funds Available \$14,210.31
Percent Complete 97.42%

Counties:

Pulaski

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005071	\$551,295.00	\$551,295.00	\$14,210.31	97.42%	\$99,471.60

Chief Engineer

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Estimate Number: 0003

Pay Period: 08/01/2019

to 08/31/2019

Project Number: M005071 SR 11/SR 230 - MILL & PLMX RESF

Federal State Project Number: M005071

	Total to Date	Prev to Date	This Estimate
Participating	\$429,667.75	\$350,090.47	\$79,577.28
Non-Participating	\$107,416.94	\$87,522.62	\$19,894.32
Total Earnings	\$537,084.69	\$437,613.09	\$99,471.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$537,084.69	\$437,613.09	\$99,471.60
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:	\$537,084.69	\$437,613.09	

Total Payable: \$99,471.60

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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 132000.000	.500 .500 1.000	\$66,000.00	\$132,000.00
		M005071					
0045	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		10.000 60.000	.000 8.000 8.000	\$480.00	\$480.00
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		180.000 4.000	.000 154.910 154.910	\$619.64	\$619.64
0055	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		2.000 2500.000	.000 1.294 1.294	\$3,235.00	\$3,235.00
0060	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		2.000 2500.000	.000 1.717 1.717	\$4,292.50	\$4,292.50
0065	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		2.000 1625.000	.000 1.016 1.016	\$1,651.00	\$1,651.00
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		1,000.000 2.000	.000 990.600 990.600	\$1,981.20	\$1,981.20
0075	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	60.000 5.000	.000 172.801 172.801	\$864.01	\$864.01
0080	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,600.000 4.000	.000 798.313 798.313	\$3,193.25	\$3,193.25

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Category Number: 0010 ROADWAY							
0085	654-1001	RAISED PVMT MARKERS TP 1	EA	150.000 5.000	.000 261.000 261.000	\$1,305.00	\$1,305.00
0095	654-1003	RAISED PVMT MARKERS TP 3	EA	150.000 5.000	.000 202.000 202.000	\$1,010.00	\$1,010.00
0100	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,000.000 5.500	.000 1,223.000 1,223.000	\$6,726.50	\$6,726.50
0105	657-3054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLF		1,050.000 3.000	.000 1,002.000 1,002.000	\$3,006.00	\$3,006.00
0110	657-6054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \LF		1,050.000 4.500	.000 1,135.000 1,135.000	\$5,107.50	\$5,107.50

Category Amount:	\$99,471.60	\$165,471.60
Project Total Amount:	\$99,471.60	\$537,084.69