

Rpt-ID: RCPESPRJ

Georgia

Date: 05/05/2021

User: 00998217

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA2001628-0

Estimate Number: 0001

Pay Period: 08/11/2020

to 05/04/2021

**Contract Location:**

SNIPESVILLE HWY (CR 268) BEGINNING AT COLLINS ST  
AND EXTENDING TO SR 107

**Time Allowed:** 294 **Days**  
**Elapsed Calender Days:** 267 **Days**  
**Percent Time:** 90.82

**District:** 5

**Area:** 01

**Contractor:**

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

**Date Let:** 05/22/2020  
**Date Awarded:** 05/22/2020  
**Date Contract Executed:** 08/10/2020  
**Date Notice to Proceed:** 08/11/2020  
**Date Work Began:** 04/12/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2021

COCHRAN GA 31014-1252  
**Phone:** (478)934-2707

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$676,179.67  
**Original Contract Amount** \$669,079.57  
**Funds Available** \$171,043.77  
**Percent Complete** 74.70%

**Counties:**

Jeff Davis

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016858	\$676,179.67	\$669,079.57	\$171,043.77	74.70%	\$505,135.90

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001628-0

Estimate Number: 0001

Pay Period: 08/11/2020

to 05/04/2021

Project Number: 0016858 SNIPESVILLE HWY (CR 268) - PVMNT MRKG, SHLI

Federal State Project Number: 0016858

	Total to Date	Prev to Date	This Estimate
Participating	\$454,622.31	\$0.00	\$454,622.31
Non-Participating	\$50,513.59	\$0.00	\$50,513.59
<b>Total Earnings</b>	<b>\$505,135.90</b>	<b>\$0.00</b>	<b>\$505,135.90</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$505,135.90</b>	<b>\$0.00</b>	<b>\$505,135.90</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>\$505,135.90</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$505,135.90</b>
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Estimate Summary By Project

Contract ID: B1CBA2001628-0

Estimate Number: 0001

Pay Period: 08/11/2020

to 05/04/2021

Project Number 0016858

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 35000.000	.000 .500 .500	\$17,500.00	\$17,500.00
		0016858					
0010	210-0200	GRADING PER MILE	LM	10.314 3500.000	.000 10.309 10.309	\$36,081.50	\$36,081.50
0015	402-3113	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		5,858.000 82.500	.000 5,201.990 5,201.990	\$429,164.18	\$429,164.18
0020	413-0750	TACK COAT	GL	503.000 3.000	.000 1,348.000 1,348.000	\$4,044.00	\$4,044.00
0060	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	53,000.000 0.230	.000 48,383.578 48,383.578	\$11,128.22	\$11,128.22
0065	700-6910	PERMANENT GRASSING	AC	10.000 339.000	.000 10.000 10.000	\$3,390.00	\$3,390.00
0075	700-8000	FERTILIZER MIXED GRADE	TN	2.000 1595.000	.000 2.400 2.400	\$3,828.00	\$3,828.00

<b>Category Amount:</b>	\$505,135.90	\$505,135.90
<b>Project Total Amount:</b>	\$505,135.90	\$505,135.90