

Estimate Summary By Project

Contract ID: B34896-15-T00-0

Estimate Number: 0009

Pay Period: 05/21/2016

to 08/31/2016

**Contract Location:** MIX RESURFACING AT VARIOUS LOCATIONS IN CANDLER A

**Time Allowed:** 240 **Days**

**Elapsed Calender Days:** 153 **Days**

**Percent Time:** 63.75

**District:** 0                      **Area:** 09

**Contractor:** EVERETT DYKES GRASSING CO., INC.  
1339 GA. HWY. 112

**Date Let:** 03/20/2015

**Date Awarded:** 04/03/2015

**Date Contract Executed:** 04/30/2015

**Date Notice to Proceed:** 05/06/2015

COCHRAN                                      GA 31014-1252      **Date Work Began:** 06/12/2015

**Phone:** (478)934-2707      **Date Time Stopped:** 10/05/2015

**Escrow Agent:**      **Date Accepted:** 00/00/0000

**Surety Co:** WESTERN SURETY COMPANY      **Adjusted Completion Date:** 12/31/2015

**Current Contract Amount**                      \$3,360,269.37      **Counties:**

**Original Contract Amount**                      \$3,349,841.20      Candler                      Emanuel

**Funds Available**                                      \$0.00

**Percent Complete**                                      100.00%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011442	\$3,360,269.37	\$3,349,841.20	\$0.00	100.00%	\$25,344.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B34896-15-T00-0

Estimate Number: 0009

Pay Period: 05/21/2016

to 08/31/2016

Project Number: 0011442 VARIOUS LOCATIONS - PLMX RESF

Federal State Project Number: 0011442

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$3,360,269.37	\$3,334,925.37	\$25,344.00
<b>Total Earnings</b>	<b>\$3,360,269.37</b>	<b>\$3,334,925.37</b>	<b>\$25,344.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,360,269.37</b>	<b>\$3,334,925.37</b>	<b>\$25,344.00</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>\$3,360,269.37</b>	<b>\$3,334,925.37</b>	

<b>Total Payable:</b>	<b>\$25,344.00</b>
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to 08/31/2016

Project Number 0011442

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							
0012	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LFE), TP PB		.000 10.000	.000 1,267.200 1,267.200	\$12,672.00	\$12,672.00
0013	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LOW), TP PB		.000 10.000	.000 1,267.200 1,267.200	\$12,672.00	\$12,672.00
<b>Category Amount:</b>						\$25,344.00	\$25,344.00
<b>Project Total Amount:</b>						\$25,344.00	\$3,360,269.37