

Estimate Summary By Project

Contract ID: B3CBA1801500-0

Estimate Number: 0003

Pay Period: 04/01/2019

to 04/30/2019

**Contract Location:**

SR 4 - MILLING, PLMX RESF@SR4 @N.TRAIL RDTO S.BIG S.

**Time Allowed:** 274 **Days**  
**Elapsed Calender Days:** 182 **Days**  
**Percent Time:** 66.42

**District:** 5

**Area:** 01

**Contractor:**

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

**Date Let:** 08/17/2018  
**Date Awarded:** 08/17/2018  
**Date Contract Executed:** 10/27/2018  
**Date Notice to Proceed:** 10/31/2018  
**Date Work Began:** 02/26/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2019

COCHRAN GA 31014-1252

**Phone:** (478)934-2707

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$1,602,358.75  
**Original Contract Amount** \$1,602,358.75  
**Funds Available** \$67,899.60  
**Percent Complete** 95.76%

**Counties:**

Bacon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005764	\$1,602,358.75	\$1,602,358.75	\$67,899.60	95.76%	\$199,044.90

Chief Engineer

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Contract ID: B3CBA1801500-0

Estimate Number: 0003

Pay Period: 04/01/2019

to 04/30/2019

Project Number: M005764 SR 4 - MILLING, PLMX RESF &amp; PAVEMENT MARKIN

Federal State Project Number: M005764

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,534,459.15	\$1,335,414.25	\$199,044.90
<b>Total Earnings</b>	<b>\$1,534,459.15</b>	<b>\$1,335,414.25</b>	<b>\$199,044.90</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,534,459.15</b>	<b>\$1,335,414.25</b>	<b>\$199,044.90</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>\$1,534,459.15</b>	<b>\$1,335,414.25</b>	

<b>Total Payable:</b>	<b>\$199,044.90</b>
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Project Number M005764

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							
0004	150-1000	TRAFFIC CONTROL -	LS	1.000 189000.000	.341 .659 1.000	\$124,551.00	\$189,000.00
		M005764					
0029	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, ( CTN MATL & H LIME		15,200.000 75.000	14,742.080 28.430 14,770.510	\$2,132.25	\$1,107,788.25
0030	413-0750	TACK COAT	GL	11,625.000 1.750	8,620.000 48.000 8,668.000	\$84.00	\$15,169.00
0042	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		8.100 1200.000	.000 7.214 7.214	\$8,656.80	\$8,656.80
0048	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM (UOUS)		8.100 1200.000	.000 7.300 7.300	\$8,760.00	\$8,760.00
0068	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		35.000 80.000	.000 36.000 36.000	\$2,880.00	\$2,880.00
0069	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		24.000 100.000	.000 24.000 24.000	\$2,400.00	\$2,400.00
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		300.000 8.000	.000 123.000 123.000	\$984.00	\$984.00
0085	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		9.000 2000.000	.000 8.640 8.640	\$17,280.00	\$17,280.00

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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
<b>Category Number:</b> 0010 ROADWAY							
0090	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		8.700 2000.000	.000 7.697 7.697	\$15,394.00	\$15,394.00
0094	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		9.300 1250.000	.000 8.281 8.281	\$10,351.25	\$10,351.25
0100	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,700.000 3.500	.000 1,566.170 1,566.170	\$5,481.60	\$5,481.60
0105	654-1001	RAISED PVMT MARKERS TP 1	EA	40.000 3.000	.000 30.000 30.000	\$90.00	\$90.00

<b>Category Amount:</b>	\$199,044.90	\$1,384,234.90
<b>Project Total Amount:</b>	\$199,044.90	\$1,534,459.15