

Estimate Summary By Project

Contract ID: B3CBA1901689-1

Estimate Number: 0001

Pay Period: 11/21/2019

to 01/31/2020

Contract Location:
SR 257 AT WALDREP RD/PINEHILL RD.

Time Allowed: 285 **Days**
Elapsed Calender Days: 72 **Days**
Percent Time: 25.26

District: 2 **Area:** 02

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

Date Let: 08/16/2019
Date Awarded: 08/16/2019
Date Contract Executed: 11/12/2019
Date Notice to Proceed: 11/21/2019
Date Work Began: 01/06/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2020

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

Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,553,585.27
Original Contract Amount \$1,472,900.98
Funds Available \$1,468,577.27
Percent Complete 5.47%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015759	\$1,553,585.27	\$1,472,900.98	\$1,468,577.27	5.47%	\$85,008.00

Chief Engineer

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to 01/31/2020

Project Number: 0015759 SR 257 - ROUDABOUT CNST

Federal State Project Number: 0015759

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$85,008.00	\$0.00	\$85,008.00
Total Earnings	\$85,008.00	\$0.00	\$85,008.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$85,008.00	\$0.00	\$85,008.00
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:	\$85,008.00	\$0.00	

Total Payable:	\$85,008.00
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Project Number 0015759

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 185000.000	.000 .250 .250	\$46,250.00	\$46,250.00
		0015759					
0010	210-0100	GRADING COMPLETE -	LS	1.000 250000.000	.000 .150 .150	\$37,500.00	\$37,500.00
		0015759					
Category Amount:						\$83,750.00	\$83,750.00
Category Number: 0030 ROADWAY							
0200	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 500.000	.000 2.000 2.000	\$1,000.00	\$1,000.00
0210	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,460.000 4.000	.000 64.500 64.500	\$258.00	\$258.00
Category Amount:						\$1,258.00	\$1,258.00
Project Total Amount:						\$85,008.00	\$85,008.00