

Estimate Summary By Project

Contract ID: B3CBA1901689-1

Estimate Number: 0005

Pay Period: 05/01/2020

to 05/31/2020

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

**Time Allowed:** 285 **Days**  
**Elapsed Calender Days:** 193 **Days**  
**Percent Time:** 67.72

**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**                        \$1,339,975.57  
**Percent Complete**                      13.75%

**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	\$1,339,975.57	13.75%	\$34,156.70

Chief Engineer

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Pay Period: 05/01/2020  
to 05/31/2020

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	\$213,609.70	\$179,453.00	\$34,156.70
<b>Total Earnings</b>	<b>\$213,609.70</b>	<b>\$179,453.00</b>	<b>\$34,156.70</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$213,609.70</b>	<b>\$179,453.00</b>	<b>\$34,156.70</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>\$213,609.70</b>	<b>\$179,453.00</b>	
		<b>Total Payable:</b>	<b>\$34,156.70</b>

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 185000.000	.347 .019 .366	\$3,515.00	\$67,710.00
		0015759					
0010	210-0100	GRADING COMPLETE -	LS	1.000 250000.000	.450 .100 .550	\$25,000.00	\$137,500.00
		0015759					
0015	318-3000	AGGR SURF CRS	TN	400.000 45.000	.000 114.260 114.260	\$5,141.70	\$5,141.70
<b>Category Amount:</b>						\$33,656.70	\$210,351.70
<b>Category Number: 0030 ROADWAY</b>							
0200	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 500.000	5.000 1.000 6.000	\$500.00	\$3,000.00
<b>Category Amount:</b>						\$500.00	\$3,000.00
<b>Project Total Amount:</b>						\$34,156.70	\$213,609.70