

Estimate Summary By Project

Contract ID: B3CBA1901689-1

Estimate Number: 0006

Pay Period: 06/01/2020

to 06/30/2020

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

**Time Allowed:** 285 **Days**  
**Elapsed Calender Days:** 223 **Days**  
**Percent Time:** 78.25

**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**                        \$894,719.54  
**Percent Complete**                      42.41%

**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	\$894,719.54	42.41%	\$445,256.03

Chief Engineer

## Estimate Summary By Project

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Pay Period: 06/01/2020

to 06/30/2020

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	\$658,865.73	\$213,609.70	\$445,256.03
<b>Total Earnings</b>	<b>\$658,865.73</b>	<b>\$213,609.70</b>	<b>\$445,256.03</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$658,865.73</b>	<b>\$213,609.70</b>	<b>\$445,256.03</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>\$658,865.73</b>	<b>\$213,609.70</b>	

<b>Total Payable:</b>	<b>\$445,256.03</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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 185000.000	.366 .022 .388	\$4,070.00	\$71,780.00
		0015759					
0010	210-0100	GRADING COMPLETE -	LS	1.000 250000.000	.550 .100 .650	\$25,000.00	\$162,500.00
		0015759					
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		805.000 100.000	.000 755.170 755.170	\$75,517.00	\$75,517.00
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		880.000 100.000	.000 646.370 646.370	\$64,637.00	\$64,637.00
0040	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,790.000 45.000	.000 2,737.460 2,737.460	\$123,185.70	\$123,185.70
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,775.000 90.000	.000 1,170.750 1,170.750	\$105,367.50	\$105,367.50
0050	413-0750	TACK COAT	GL	645.000 6.000	.000 1,265.000 1,265.000	\$7,590.00	\$7,590.00
0060	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		750.000 10.000	.000 1,446.000 1,446.000	\$14,460.00	\$14,460.00
0100	550-1183	STORM DRAIN PIPE, 18 IN, H 20-25	LF	378.000 55.000	.000 290.460 290.460	\$15,975.30	\$15,975.30

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<b>Category Number: 0010 ROADWAY</b>							
0105	550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1EA		14.000 500.000	.000 12.000 12.000	\$6,000.00	\$6,000.00
<b>Category Amount:</b>						\$441,802.50	\$647,012.50
<b>Category Number: 0020 ROADWAY</b>							
0145	716-2000	EROSION CONTROL MATS, SLOPES	SY	1,300.000 3.000	.000 1,900.611 1,900.611	\$5,701.83	\$5,701.83
<b>Category Amount:</b>						\$5,701.83	\$5,701.83
<b>Category Number: 0030 ROADWAY</b>							
0200	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 500.000	6.000 1.000 7.000	\$500.00	\$3,500.00
0210	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,460.000 4.000	64.500 307.875 372.375	\$1,231.50	\$1,489.50
<b>Category Amount:</b>						\$1,731.50	\$4,989.50
<b>Category Number: 0010 ROADWAY</b>							
0415	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 4500.000	.000 2.000 2.000	\$9,000.00	\$9,000.00
<b>Category Amount:</b>						\$9,000.00	\$9,000.00
<b>Category Number: 0030 ROADWAY</b>							
0455	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		850.000 1.000	.000 60.000 60.000	\$60.00	\$60.00
<b>Category Amount:</b>						\$60.00	\$60.00

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<b>Category Number:</b> 0050 HOURLY MILESTONE							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	.000		
				1.000	-13,039.800		
		(IN#9)			-13,039.800	\$-13,039.80	(\$13,039.80)
<b>Category Amount:</b>						\$-13,039.80	\$-13,039.80
<b>Project Total Amount:</b>						\$445,256.03	\$658,865.73