

Estimate Summary By Project

Contract ID: B3CBA1901689-1

Estimate Number: 0007

Pay Period: 07/01/2020

to 07/31/2020

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

Time Allowed: 285 **Days**
Elapsed Calender Days: 254 **Days**
Percent Time: 89.12

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 \$635,442.15
Percent Complete 59.10%

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	\$635,442.15	59.10%	\$259,277.39

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1901689-1

Estimate Number: 0007

Pay Period: 07/01/2020

to 07/31/2020

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	\$918,143.12	\$658,865.73	\$259,277.39
Total Earnings	\$918,143.12	\$658,865.73	\$259,277.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$918,143.12	\$658,865.73	\$259,277.39
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:	\$918,143.12	\$658,865.73	

Total Payable:	\$259,277.39
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA1901689-1

Estimate Number: 0007

Pay Period: 07/01/2020
to 07/31/2020

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	.388 .286 .674	\$52,910.00	\$124,690.00
		0015759					
0010	210-0100	GRADING COMPLETE -	LS	1.000 250000.000	.650 .100 .750	\$25,000.00	\$187,500.00
		0015759					
0020	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	50.000 300.000	.000 17.145 17.145	\$5,143.50	\$5,143.50
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		805.000 100.000	755.170 568.970 1,324.140	\$56,897.00	\$132,414.00
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		880.000 100.000	646.370 .000 646.370	\$0.00	\$64,637.00
0040	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,790.000 45.000	2,737.460 263.575 3,001.035	\$11,860.88	\$135,046.58
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,775.000 90.000	1,170.750 .000 1,170.750	\$0.00	\$105,367.50
0050	413-0750	TACK COAT	GL	645.000 6.000	1,265.000 322.000 1,587.000	\$1,932.00	\$9,522.00
0055	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	586.000 25.000	.000 622.000 622.000	\$15,550.00	\$15,550.00

Estimate Summary By Project

Contract ID: B3CBA1901689-1

Estimate Number: 0007

Pay Period: 07/01/2020
to 07/31/2020

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							
0100	550-1183	STORM DRAIN PIPE, 18 IN, H 20-25	LF	378.000 55.000	290.460 96.000 386.460	\$5,280.00	\$21,255.30
0105	550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1EA		14.000 500.000	12.000 4.000 16.000	\$2,000.00	\$8,000.00
Category Amount:						\$176,573.38	\$809,125.88
Category Number: 0030 ROADWAY							
0200	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 500.000	7.000 1.000 8.000	\$500.00	\$4,000.00
Category Amount:						\$500.00	\$4,000.00
Category Number: 0040 ROADWAY							
0215	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		93.380 18.000	.000 56.375 56.375	\$1,014.75	\$1,014.75
0220	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		149.620 21.000	.000 179.240 179.240	\$3,764.04	\$3,764.04
0235	636-2070	GALV STEEL POSTS, TP 7	LF	347.000 8.000	.000 268.000 268.000	\$2,144.00	\$2,144.00
0310	636-2080	GALV STEEL POSTS, TP 8	LF	119.000 10.000	.000 119.000 119.000	\$1,190.00	\$1,190.00

Estimate Summary By Project

Contract ID: B3CBA1901689-1

Estimate Number: 0007

Pay Period: 07/01/2020
to 07/31/2020

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: 0040 ROADWAY							
0315	636-2090	GALV STEEL POSTS, TP 9	LF	30.500 9.000	.000 30.500 30.500	\$274.50	\$274.50
Category Amount:						\$8,387.29	\$8,387.29
Category Number: 0010 ROADWAY							
0430	441-0304	CONC SPILLWAY, TP 4	EA	1.000 2750.000	.000 1.000 1.000	\$2,750.00	\$2,750.00
0480	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		525.000 160.000	.000 375.417 375.417	\$60,066.72	\$60,066.72
0520	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	214.000 22.000	.000 206.000 206.000	\$4,532.00	\$4,532.00
0525	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	860.000 22.000	.000 294.000 294.000	\$6,468.00	\$6,468.00
Category Amount:						\$73,816.72	\$73,816.72
Project Total Amount:						\$259,277.39	\$918,143.12