

Estimate Summary By Project

Contract ID: B3TIA2002307-0

Estimate Number: 0002

Pay Period: 02/27/2021

to 03/31/2021

Contract Location:

US 1/SR 4 BEGINNING AT SR 56 AND EXTENDING TO SR 15/

Time Allowed: 1007 **Days**
Elapsed Calender Days: 62 **Days**
Percent Time: 6.16

District: 5

Area: 01

Contractor:

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

Date Let: 10/16/2020
Date Awarded: 10/16/2020
Date Contract Executed: 11/30/2020
Date Notice to Proceed: 01/29/2021
Date Work Began: 02/22/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2022

COCHRAN GA 31014-1252

Phone: (478)934-2707

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$17,278,416.56
Original Contract Amount \$16,275,456.93
Funds Available \$16,799,656.36
Percent Complete 2.77%

Counties:

Toombs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
522180-	\$17,278,416.56	\$16,275,456.93	\$16,799,656.36	2.77%	\$328,260.20

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2002307-0

Estimate Number: 0002

Pay Period: 02/27/2021

to 03/31/2021

Project Number: 522180- SR4/US1 - WIDENING AND RECONSTRUCTION

Federal State Project Number: 522180-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$478,760.20	\$150,500.00	\$328,260.20
Total Earnings	\$478,760.20	\$150,500.00	\$328,260.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$478,760.20	\$150,500.00	\$328,260.20
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:	\$478,760.20	\$150,500.00	

Total Payable:	\$328,260.20
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Project Number 522180-

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - 522180-	LS	1.000 600000.000	.250 .009 .259	\$5,400.00	\$155,400.00
0015	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 90000.000	.000 .650 .650	\$58,500.00	\$58,500.00
0020	201-1500	CLEARING & GRUBBING - 522180-	LS	1.000 2490000.000	.000 .075 .075	\$186,750.00	\$186,750.00
0055	318-3000	AGGR SURF CRS	TN	5,700.000 35.030	.000 39.000 39.000	\$1,366.17	\$1,366.17
0160	643-0104	FIELD FENCE BARBED WIRE, 4 STRANDS	LF	3,000.000 8.000	.000 1,367.000 1,367.000	\$10,936.00	\$10,936.00
0174	643-8000	GATE, FIELD FENCE - 631+80 LT	EA	1.000 800.000	.000 1.000 1.000	\$800.00	\$800.00
0190	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,690.000 2.000	.000 2,347.000 2,347.000	\$4,694.00	\$4,694.00
0600	163-0232	TEMPORARY GRASSING	AC	19.000 1450.000	.000 15.500 15.500	\$22,475.00	\$22,475.00
0605	163-0240	MULCH	TN	955.000 25.000	.000 16.250 16.250	\$406.25	\$406.25

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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
Category Number: 0100 ROADWAY							
0705	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 500.000	1.000 1.000 2.000	\$500.00	\$1,000.00
0708	170-1000	FLOATING SILT RETENTION BARRIER	LF	415.000 14.000	.000 500.000 500.000	\$7,000.00	\$7,000.00
0710	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	25,700.000 2.700	.000 2,426.250 2,426.250	\$6,550.88	\$6,550.88
0715	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	46,060.000 3.650	.000 5,706.000 5,706.000	\$20,826.90	\$20,826.90
0770	700-8000	FERTILIZER MIXED GRADE	TN	31.000 685.000	.000 3.000 3.000	\$2,055.00	\$2,055.00

Category Amount:	\$328,260.20	\$478,760.20
Project Total Amount:	\$328,260.20	\$478,760.20