

Estimate Summary By Project

Contract ID: B3TIA2002307-0

Estimate Number: 0003

Pay Period: 04/01/2021

to 04/30/2021

**Contract Location:**

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

**Time Allowed:** 1007 **Days**  
**Elapsed Calender Days:** 92 **Days**  
**Percent Time:** 9.14

**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** \$16,364,257.11  
**Percent Complete** 5.29%

**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	\$16,364,257.11	5.29%	\$435,399.25

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA2002307-0

Estimate Number: 0003

Pay Period: 04/01/2021

to 04/30/2021

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	\$914,159.45	\$478,760.20	\$435,399.25
<b>Total Earnings</b>	<b>\$914,159.45</b>	<b>\$478,760.20</b>	<b>\$435,399.25</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$914,159.45</b>	<b>\$478,760.20</b>	<b>\$435,399.25</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>\$914,159.45</b>	<b>\$478,760.20</b>	

<b>Total Payable:</b>	<b>\$435,399.25</b>
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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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  522180-	LS	1.000 600000.000	.259 .019 .278	\$11,400.00	\$166,800.00
0020	201-1500	CLEARING & GRUBBING -  522180-	LS	1.000 2490000.000	.075 .139 .214	\$346,110.00	\$532,860.00
0165	643-4000	WOVEN WIRE FENCE	LF	6,470.000 12.000	.000 2,900.000 2,900.000	\$34,800.00	\$34,800.00
0175	643-8040	GATE, WOVEN WIRE -  650-15 RT	EA	1.000 1100.000	.000 1.000 1.000	\$1,100.00	\$1,100.00
0176	643-8040	GATE, WOVEN WIRE -  666+05 RT	EA	1.000 1100.000	.000 1.000 1.000	\$1,100.00	\$1,100.00
0190	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,690.000 2.000	2,347.000 205.500 2,552.500	\$411.00	\$5,105.00
0600	163-0232	TEMPORARY GRASSING	AC	19.000 1450.000	15.500 5.090 20.590	\$7,380.50	\$29,855.50
0605	163-0240	MULCH	TN	955.000 25.000	16.250 25.755 42.005	\$643.88	\$1,050.13
0660	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, T/ LF		23,030.000 0.500	.000 100.000 100.000	\$50.00	\$50.00

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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
<b>Category Number:</b> 0100 ROADWAY							
0705	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 500.000	2.000 1.000 3.000	\$500.00	\$1,500.00
0708	170-1000	FLOATING SILT RETENTION BARRIER	LF	415.000 14.000	500.000 100.000 600.000	\$1,400.00	\$8,400.00
0710	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	25,700.000 2.700	2,426.250 111.000 2,537.250	\$299.70	\$6,850.58
0715	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	46,060.000 3.650	5,706.000 8,082.750 13,788.750	\$29,502.04	\$50,328.94
0770	700-8000	FERTILIZER MIXED GRADE	TN	31.000 685.000	3.000 1.025 4.025	\$702.13	\$2,757.13

<b>Category Amount:</b>	\$435,399.25	\$842,557.28
<b>Project Total Amount:</b>	\$435,399.25	\$914,159.45