

Estimate Summary By Project

Contract ID: B3TIA2002307-0

Estimate Number: 0004

Pay Period: 05/01/2021

to 05/31/2021

**Contract Location:**

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

**Time Allowed:** 1007 **Days**

**Elapsed Calender Days:** 123 **Days**

**Percent Time:** 12.21

**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

COCHRAN GA 31014-1252

**Date Work Began:** 02/22/2021

**Phone:** (478)934-2707

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 10/31/2022

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$17,278,416.56

**Original Contract Amount** \$16,275,456.93

**Funds Available** \$16,153,128.93

**Percent Complete** 6.51%

**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	\$16,153,128.93	6.51%	\$211,128.18

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA2002307-0

Estimate Number: 0004

Pay Period: 05/01/2021

to 05/31/2021

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	\$1,125,287.63	\$914,159.45	\$211,128.18
<b>Total Earnings</b>	<b>\$1,125,287.63</b>	<b>\$914,159.45</b>	<b>\$211,128.18</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,125,287.63</b>	<b>\$914,159.45</b>	<b>\$211,128.18</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>\$1,125,287.63</b>	<b>\$914,159.45</b>	

<b>Total Payable:</b>	<b>\$211,128.18</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	.278 .025 .303	\$15,000.00	\$181,800.00
0020	201-1500	CLEARING & GRUBBING -  522180-	LS	1.000 2490000.000	.214 .060 .274	\$149,400.00	\$682,260.00
0190	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,690.000 2.000	2,552.500 1,094.000 3,646.500	\$2,188.00	\$7,293.00
0600	163-0232	TEMPORARY GRASSING	AC	19.000 1450.000	20.590 9.400 29.990	\$13,630.00	\$43,485.50
0605	163-0240	MULCH	TN	955.000 25.000	42.005 38.270 80.275	\$956.75	\$2,006.88
0629	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		42.000 625.000	.000 .750 .750	\$468.75	\$468.75
0660	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		23,030.000 0.500	100.000 110.000 210.000	\$55.00	\$105.00
0700	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		7.000 500.000	.000 1.000 1.000	\$500.00	\$500.00
0705	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 500.000	3.000 1.000 4.000	\$500.00	\$2,000.00

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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							
0710	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	25,700.000 2.700	2,537.250 1,599.750 4,137.000	\$4,319.33	\$11,169.90
0715	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	46,060.000 3.650	13,788.750 6,249.000 20,037.750	\$22,808.85	\$73,137.79
0770	700-8000	FERTILIZER MIXED GRADE	TN	31.000 685.000	4.025 1.900 5.925	\$1,301.50	\$4,058.63
<b>Category Amount:</b>						\$211,128.18	\$1,008,285.45
<b>Project Total Amount:</b>						\$211,128.18	\$1,125,287.63