

Estimate Summary By Project

Contract ID: B14681-13-T00-0

Estimate Number: 0026

Pay Period: 03/21/2017

to 06/08/2017

Contract Location: SR 87 CONN BEGINNING AT US 341/SR 27 AND EXTENDING
Time Allowed: 727 Days
Elapsed Calender Days: 718 Days
Percent Time: 98.76

District: 2 Area: 02

Contractor: EVERETT DYKES GRASSING CO., INC.
 1339 GA. HWY. 112
 COCHRAN GA 31014-1252
Phone: (478)934-2707

Date Let: 10/18/2013
Date Awarded: 11/01/2013
Date Contract Executed: 11/27/2013
Date Notice to Proceed: 12/03/2013
Date Work Began: 01/06/2014
Date Time Stopped: 11/20/2015
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/29/2015

Escrow Agent:
Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$6,709,912.15
Original Contract Amount \$6,030,188.56
Funds Available \$555,980.80
Percent Complete 91.71%

Counties:
 Dodge

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
221975-	\$6,709,912.15	\$6,030,188.56	\$555,980.80	91.71%	\$16,567.66

Chief Engineer

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Pay Period: 03/21/2017
to 06/08/2017

Project Number: 221975- SR 87 CONN - SRTS

Federal State Project Number: STP00-0066-01(029)

	Total to Date	Prev to Date	This Estimate
Participating	\$4,923,145.09	\$4,909,890.96	\$13,254.13
Non-Participating	\$1,230,786.26	\$1,227,472.73	\$3,313.53
Total Earnings	\$6,153,931.35	\$6,137,363.69	\$16,567.66
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,153,931.35	\$6,137,363.69	\$16,567.66
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:	\$6,153,931.35	\$6,137,363.69	

Total Payable:	\$16,567.66
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Category Number: 0010 ROADWAY							
0025	205-0001	UNCLASS EXCAV	CY	63,951.000 4.420	71,508.662 .000 71,508.662	\$0.00	\$316,068.29
0030	206-0002	BORROW EXCAV, INCL MATL	CY	24,382.000 9.510	32,409.420 .000 32,409.420	\$0.00	\$308,213.58
0070	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		6.000 1465.040	4.400 1.600 6.000	\$2,344.06	\$8,790.24
Category Amount:						\$2,344.06	\$633,072.11
Category Number: 0050 DRAINAGE							
0085	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	361.000 33.170	388.000 .000 388.000	\$0.00	\$12,869.96
0090	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	916.000 39.800	917.000 .000 917.000	\$0.00	\$36,496.60
0100	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	305.000 33.170	415.000 .000 415.000	\$0.00	\$13,765.55
0135	603-7000	PLASTIC FILTER FABRIC	SY	778.000 5.530	1,857.445 .000 1,857.445	\$0.00	\$10,271.67
Category Amount:						\$0.00	\$73,403.78

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Category Number: 0010 ROADWAY							
0150	641-1200	GUARDRAIL, TP W	LF	5,105.000 18.230	5,147.000 .000 5,147.000	\$0.00	\$93,829.81
Category Amount:						\$0.00	\$93,829.81
Category Number: 0040 TEMPORARY EROSION CONTROL							
0205	163-0232	TEMPORARY GRASSING	AC	10.000 300.000	16.650 .000 16.650	\$0.00	\$4,995.00
0210	163-0300	CONSTRUCTION EXIT	EA	6.000 1369.850	2.250 .750 3.000	\$1,027.39	\$4,109.55
0230	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	6,006.000 3.150	3,350.250 1,116.750 4,467.000	\$3,517.76	\$14,071.05
0285	167-1000	WATER QUALITY MONITORING AND SAMPLING EA	EA	4.000 436.750	23.000 .000 23.000	\$0.00	\$10,045.25
0295	170-1000	FLOATING SILT RETENTION BARRIER	LF	450.000 13.270	500.000 .000 500.000	\$0.00	\$6,635.00
0305	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	31,950.000 2.490	41,765.000 .000 41,765.000	\$0.00	\$103,994.85
Category Amount:						\$4,545.15	\$143,850.70

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Category Number: 0010 ROADWAY							
0320	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		5,882.000 7.020	6,980.000 .000 6,980.000	\$0.00	\$48,999.60
Category Amount:						\$0.00	\$48,999.60
Category Number: 0020 SIGNING AND MARKING							
0340	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		273.000 15.480	405.220 .000 405.220	\$0.00	\$6,272.81
0345	636-2070	GALV STEEL POSTS, TP 7	LF	585.000 5.530	840.016 .000 840.016	\$0.00	\$4,645.29
0390	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		63.000 99.510	64.000 .000 64.000	\$0.00	\$6,368.64
0395	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		5.000 110.570	8.000 .000 8.000	\$0.00	\$884.56
0401	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		6.000 1879.670	7.041 .000 7.041	\$0.00	\$13,234.76
Category Amount:						\$0.00	\$31,406.06
Category Number: 0050 DRAINAGE							
0414	500-3200	CLASS B CONCRETE	CY	24.000 562.800	42.221 .000 42.221	\$0.00	\$23,761.98
Category Amount:						\$0.00	\$23,761.98

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Category Number: 0020 SIGNING AND MARKING							
0421	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,146.000 3.320	1,659.724 .000 1,659.724	\$0.00	\$5,510.28
0426	654-1001	RAISED PVMT MARKERS TP 1	EA	76.000 3.320	604.000 .000 604.000	\$0.00	\$2,005.28
Category Amount:						\$0.00	\$7,515.56
Category Number: 0070 SOIL CEMENT BASE - ALT 2							
0435	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		16,009.000 64.000	17,827.400 .000 17,827.400	\$0.00	\$1,140,953.60
Category Amount:						\$0.00	\$1,140,953.60
Category Number: 0030 PERMANENT EROSION CONTROL							
0436	700-6910	PERMANENT GRASSING	AC	21.000 1050.400	26.472 .000 26.472	\$0.00	\$27,806.19
Category Amount:						\$0.00	\$27,806.19
Category Number: 0050 DRAINAGE							
0445	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	262.000 60.810	760.000 .000 760.000	\$0.00	\$46,215.60
Category Amount:						\$0.00	\$46,215.60
Category Number: 0030 PERMANENT EROSION CONTROL							
0446	700-8000	FERTILIZER MIXED GRADE	TN	9.000 663.410	18.646 .000 18.646	\$0.00	\$12,369.94
Category Amount:						\$0.00	\$12,369.94

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Category Number: 0050 DRAINAGE							
0450	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	516.000 55.280	1,186.334 .000 1,186.334	\$0.00	\$65,580.54
Category Amount:						\$0.00	\$65,580.54
Category Number: 0010 ROADWAY							
0468	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME 80% Pay Factor		.000 53.600	608.090 .000 608.090	\$0.00	\$32,593.62
Category Amount:						\$0.00	\$32,593.62
Category Number: 0020 SIGNING AND MARKING							
0511	654-1010	RAISED PVMT MARKERS TP 10	EA	14.000 38.700	28.000 .000 28.000	\$0.00	\$1,083.60
Category Amount:						\$0.00	\$1,083.60
Category Number: 0030 PERMANENT EROSION CONTROL							
0526	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 46+21.10 LT		1.000 11056.880	.750 .250 1.000	\$2,764.22	\$11,056.88
Category Amount:						\$2,764.22	\$11,056.88
Category Number: 0070 SOIL CEMENT BASE - ALT 2							
0536	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ TN BITUM MATL & H LIME		7,121.000 80.000	7,499.070 .000 7,499.070	\$0.00	\$599,925.60
Category Amount:						\$0.00	\$599,925.60
Category Number: 0030 PERMANENT EROSION CONTROL							
0546	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		20.000 457.750	39.750 13.250 53.000	\$6,065.19	\$24,260.75

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Category Number: 0030 PERMANENT EROSION CONTROL							
0551	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		1,500.000 3.590	709.500 236.500 946.000	\$849.04	\$3,396.14
Category Amount:						\$6,914.23	\$27,656.89
Category Number: 0010 ROADWAY							
0561	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	25.000 1022.760	69.960 .000 69.960	\$0.00	\$71,552.29
0576	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	13,511.000 2.760	15,447.500 .000 15,447.500	\$0.00	\$42,635.10
0586	550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1 EA		24.000 884.550	26.000 .000 26.000	\$0.00	\$22,998.30
9050	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	.000 115.000	606.000 .000 606.000	\$0.00	\$69,690.00
PLAN REVISION DATED 12/12/13 REMOVED TPL 4 X 4 CULVERT AND ADD 2 - DBL 48" PIPE LINES							
Category Amount:						\$0.00	\$206,875.69
Project Total Amount:						\$16,567.66	\$6,153,931.35