

Estimate Summary By Project

Contract ID: B14595-13-000-0

Estimate Number: 0017

Pay Period: 04/01/2015

to 04/30/2015

Contract Location:
INTERSECTION IMPROVEMENTS ON SR 57 AT SR 18

Time Allowed: 529 **Days**
Elapsed Calender Days: 616 **Days**
Percent Time: 116.45

District: 2 **Area:** 01

Contractor:
R. J. HAYNIE & ASSOCIATES, INC.
P. O. BOX 1767

Date Let: 06/21/2013
Date Awarded: 06/26/2013
Date Contract Executed: 08/01/2013
Date Notice to Proceed: 08/14/2013
Date Work Began: 12/31/2013
Date Time Stopped: 04/21/2015
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/24/2015

FOREST PARK GA 30298-1767
Phone:

Escrow Agent:
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$1,323,246.17
Original Contract Amount \$1,059,768.05
Funds Available \$115,639.70
Percent Complete 93.43%

Counties:

Wilkinson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
221875-	\$1,323,246.17	\$1,059,768.05	\$115,639.70	91.26%	\$221,165.68

Chief Engineer

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to 04/30/2015

Project Number: 221875- SR 57 - INTERSECTION IMPROVEMENTS

Federal State Project Number: STP00-0062-01(025)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,236,258.47	\$1,009,905.79	\$226,352.68
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,236,258.47	\$1,009,905.79	\$226,352.68
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,236,258.47	\$1,009,905.79	\$226,352.68
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	(\$28,652.00)	(\$23,465.00)	(\$5,187.00)
Total:	\$1,207,606.47	\$986,440.79	

Total Payable:	\$221,165.68
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Category Number: 0040 SIGNING AND MARKING							
0005	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		77.000 14.660	.000 49.000 49.000	\$718.34	\$718.34
0010	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		96.000 16.920	.000 48.000 48.000	\$812.16	\$812.16
0020	636-2070	GALV STEEL POSTS, TP 7	LF	684.000 5.640	.000 288.000 288.000	\$1,624.32	\$1,624.32
Category Amount:						\$3,154.82	\$3,154.82
Category Number: 0010 ROADWAY							
0025	150-1000	TRAFFIC CONTROL - STP00-0062-01(025)	LS	1.000 24055.240	.933 .067 1.000	\$1,611.70	\$24,055.24
0030	210-0100	GRADING COMPLETE - STP00-0062-01(025)	LS	1.000 160879.470	.889 .035 .924	\$5,630.78	\$148,652.63
0045	668-2100	DROP INLET, GP 1	EA	1.000 1916.750	1.500 .000 1.500	\$0.00	\$2,875.13
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		536.000 90.410	1,385.735 .000 1,385.735	\$0.00	\$125,284.30
0065	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		909.000 84.270	983.995 19.470 1,003.465	\$1,640.74	\$84,562.00

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Category Number: 0010 ROADWAY							
0071	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 78.890	40.040 .000 40.040	\$0.00	\$3,158.76
		TEMPORARY 19mm Asphalt					
0076	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 73.300	160.160 .000 160.160	\$0.00	\$11,739.73
0080	413-1000	BITUM TACK COAT	GL	594.000 3.490	2,361.000 45.000 2,406.000	\$157.05	\$8,396.94
0085	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,028.000 23.020	3,811.500 .000 3,811.500	\$0.00	\$87,740.73
0095	318-3000	AGGR SURF CRS	TN	150.000 18.600	192.570 .000 192.570	\$0.00	\$3,581.80
0100	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	500.000 10.330	792.282 2,774.583 3,566.865	\$28,661.44	\$36,845.72
Category Amount:						\$37,701.71	\$536,892.98

Category Number: 0020 TEMP EROSION CONTROL							
0105	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,964.000 3.120	3,342.000 .000 3,342.000	\$0.00	\$10,427.04
0155	163-0240	MULCH	TN	22.000 338.250	32.830 8.000 40.830	\$2,706.00	\$13,810.75
Category Amount:						\$2,706.00	\$24,237.79

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Category Number: 0010 ROADWAY							
0160	634-1200	RIGHT OF WAY MARKERS	EA	14.000 107.120	.000 14.000 14.000	\$1,499.68	\$1,499.68
0175	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	612.000 15.670	2,286.680 .000 2,286.680	\$0.00	\$35,832.28
0185	641-1200	GUARDRAIL, TP W	LF	245.000 22.550	.000 235.000 235.000	\$5,299.25	\$5,299.25
0190	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	1,550.000 50.460	.000 1,841.583 1,841.583	\$92,926.28	\$92,926.28
0195	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	1.000 789.250	.000 1.000 1.000	\$789.25	\$789.25
0200	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	1.000 2255.000	.000 1.000 1.000	\$2,255.00	\$2,255.00
Category Amount:						\$102,769.46	\$138,601.74

Category Number: 0040 SIGNING AND MARKING

0225	653-4830	THERMOPLASTIC SKIP TRAF STRIPE, 18 IN, WH GLF		141.000 5.640	.000 145.000 145.000	\$817.80	\$817.80
0240	654-1001	RAISED PVMT MARKERS TP 1	EA	58.000 5.640	.000 89.000 89.000	\$501.96	\$501.96

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Category Number: 0040 SIGNING AND MARKING							
0245	654-1003	RAISED PVMT MARKERS TP 3	EA	4.000 5.640	.000 11.000 11.000	\$62.04	\$62.04
Category Amount:						\$1,381.80	\$1,381.80
Category Number: 0030 EROSION CONTROL							
0255	700-6910	PERMANENT GRASSING	AC	1.000 958.380	.000 .401 .401	\$384.31	\$384.31
0270	700-8000	FERTILIZER MIXED GRADE	TN	1.000 563.750	.165 .240 .405	\$135.30	\$228.32
0285	603-7000	PLASTIC FILTER FABRIC	SY	8.000 3.410	76.722 .000 76.722	\$0.00	\$261.62
0290	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	8.000 34.520	76.722 .000 76.722	\$0.00	\$2,648.44
0295	716-2000	EROSION CONTROL MATS, SLOPES	SY	420.000 2.260	1,570.360 790.222 2,360.582	\$1,785.90	\$5,334.92
Category Amount:						\$2,305.51	\$8,857.61
Category Number: 0010 ROADWAY							
0310	441-0104	CONC SIDEWALK, 4 IN	SY	22.000 157.400	291.766 .000 291.766	\$0.00	\$45,923.97
0325	429-1000	RUMBLE STRIPS	EA	12.000 573.100	12.000 5.000 17.000	\$2,865.50	\$9,742.70

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Category Number: 0010 ROADWAY							
0350	500-3101	CLASS A CONCRETE	CY	377.000 293.150	130.932 87.852 218.784	\$25,753.81	\$64,136.53
Category Amount:						\$28,619.31	\$119,803.20
Category Number: 0050 LIGHTING							
0365	681-0515	LIGHTING STD, STEEL, 15 FT MH	EA	2.000 2777.500	.000 2.000 2.000	\$5,555.00	\$5,555.00
0370	681-5250	LUMINAIRE BRACKET ARM, 4 FT ARM	EA	2.000 505.000	.000 2.000 2.000	\$1,010.00	\$1,010.00
0400	681-6395	LUMINAIRE, TP 4, 65 W, 49 LED	EA	9.000 454.500	5.600 2.000 7.600	\$909.00	\$3,454.20
0420	682-1504	CABLE, TP RHH/RHW, AWG NO 10	LF	12,502.000 1.010	9,510.000 1,095.000 10,605.000	\$1,105.95	\$10,711.05
0435	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 5807.500	.000 .800 .800	\$4,646.00	\$4,646.00
Category Amount:						\$13,225.95	\$25,376.25
Category Number: 0030 EROSION CONTROL							
0460	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		36.000 5.640	393.750 .000 393.750	\$0.00	\$2,220.75

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Category Number: 0030 EROSION CONTROL							
0465	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	18.000 3.220	24.000 .000 24.000	\$0.00	\$77.28
Category Amount:						\$0.00	\$2,298.03
Category Number: 0040 SIGNING AND MARKING							
9050	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		.000 73.290	.000 3.000 3.000	\$219.87	\$219.87
		SUPPLEMENTAL AGREEMENT NO. 001					
9055	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		.000 0.510	.000 3,793.000 3,793.000	\$1,934.43	\$1,934.43
		SUPPLEMENTAL AGREEMENT NO. 001					
9060	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		.000 0.510	.000 5,479.000 5,479.000	\$2,794.29	\$2,794.29
		SUPPLEMENTAL AGREEMENT NO. 001					
9070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		.000 2.260	.000 875.000 875.000	\$1,977.50	\$1,977.50
		SUPPLEMENTAL AGREEMENT NO. 001					
9075	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		.000 3.950	.000 573.933 573.933	\$2,267.04	\$2,267.04
		SUPPLEMENTAL AGREEMENT NO. 001					
9080	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		.000 3.950	.000 404.944 404.944	\$1,599.53	\$1,599.53
		SUPPLEMENTAL AGREEMENT NO. 001					
Category Amount:						\$10,792.66	\$10,792.66
Category Number: 0010 ROADWAY							
9085	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE LF		.000 14.400	.000 105.000 105.000	\$1,512.00	\$1,512.00

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9090	441-4020	CONC VALLEY GUTTER, 6 IN	SY	.000 48.750	.000 34.343 34.343	\$1,674.22	\$1,674.22
9095	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	.000 16.300	.000 423.000 423.000	\$6,894.90	\$6,894.90
9100	500-3200	CLASS B CONCRETE	CY	.000 575.000	.000 8.444 8.444	\$4,855.30	\$4,855.30
9105	511-1000	BAR REINF STEEL	LB	.000 1.920	.000 4,562.000 4,562.000	\$8,759.04	\$8,759.04
Category Amount:						\$23,695.46	\$23,695.46
Project Total Amount:						\$226,352.68	\$1,236,258.47