

Estimate Summary By Project

Contract ID: B14671-13-000-0

Estimate Number: 0061

Pay Period: 09/05/2018

to 03/31/2019

Contract Location:

APPROACHES OVER THE NORFOLK SOUTHERN RAILROAD

Time Allowed: 1459 Days
Elapsed Calendar Days: 1611 Days
Percent Time: 110.42

District: 3

Area: 03

Contractor:

G.P.'S ENTERPRISES, INC.
1500 HWY. 124

Date Let: 10/18/2013
Date Awarded: 10/18/2013
Date Contract Executed: 11/26/2013
Date Notice to Proceed: 12/03/2013
Date Work Began: 12/07/2013
Date Time Stopped: 05/01/2018
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2017

AUBURN GA 30011-2437

Phone: (770)945-0810

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$33,105,112.87
Original Contract Amount \$30,991,713.23
Funds Available \$4,203,293.87
Percent Complete 88.16%

Counties:

Houston

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008407	\$33,105,112.86	\$30,991,713.22	\$4,203,293.86	87.30%	\$192,914.69

Chief Engineer

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Pay Period: 09/05/2018

to 03/31/2019

Project Number: 0008407 SR 96 - WIDENING, RECON & BRIDGE CONSTR.

Federal State Project Number: CSNHS-0008-00(407)

	Total to Date	Prev to Date	This Estimate
Participating	\$23,347,925.46	\$23,193,593.72	\$154,331.74
Non-Participating	\$5,836,981.54	\$5,798,398.59	\$38,582.95
Total Earnings	\$29,184,907.00	\$28,991,992.31	\$192,914.69
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$29,184,907.00	\$28,991,992.31	\$192,914.69
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	\$1,000.00	\$1,000.00	\$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	(\$284,088.00)	(\$284,088.00)	\$0.00
Total:	\$28,901,819.00	\$28,708,904.31	

Total Payable:	\$192,914.69
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Category Number: 0010 ROADWAY							
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 66257.870	.650 .350 1.000	\$23,190.25	\$66,257.87
0022	207-0203	FOUND BKFILL MATL, TP II	CY	480.000 52.120	548.122 .000 548.122	\$0.00	\$28,568.12
0024	212-1000	GRANULAR EMBANKMENT, INCL MATL & HAUL	CY	390.000 49.000	1,073.667 .000 1,073.667	\$0.00	\$52,609.68
0028	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		10,000.000 69.120	10,027.590 .000 10,027.590	\$0.00	\$693,107.02
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		19,815.000 69.350	23,495.670 .000 23,495.670	\$0.00	\$1,629,424.71
0042	413-1000	BITUM TACK COAT	GL	22,025.000 2.340	34,046.000 .000 34,046.000	\$0.00	\$79,667.64
0045	433-1000	REINF CONC APPROACH SLAB	SY	1,383.000 145.150	1,422.834 .000 1,422.834	\$0.00	\$206,524.36
0055	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	270.000 29.520	309.889 .000 309.889	\$0.00	\$9,147.92
0059	441-0104	CONC SIDEWALK, 4 IN COLORED STAMPED CONCRETE	SY	27,330.000 28.900	27,331.670 .000 27,331.670	\$0.00	\$789,885.26

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Category Number: 0010 ROADWAY							
0062	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	100.000 40.380	.000 29.344 29.344	\$1,184.91	\$1,184.91
0066	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,930.000 29.620	2,447.852 .000 2,447.852	\$0.00	\$72,505.38
0076	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		1,325.000 10.000	1,400.000 .000 1,400.000	\$0.00	\$14,000.00
0095	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	211.000 99.670	218.000 .000 218.000	\$0.00	\$21,728.06
0096	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,650.000 26.810	1,225.000 30.000 1,255.000	\$804.30	\$33,646.55
0097	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	55.000 42.720	202.000 .000 202.000	\$0.00	\$8,629.44
0100	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		60.000 400.150	54.000 2.000 56.000	\$800.30	\$22,408.40
0110	573-2004	UNDDR PIPE INCL DRAINAGE AGGR, 4 IN	LF	2,000.000 14.620	2,683.000 .000 2,683.000	\$0.00	\$39,225.46
0112	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	536.000 24.650	3,885.722 .000 3,885.722	\$0.00	\$95,783.05

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Category Number: 0010 ROADWAY							
0113	603-7000	PLASTIC FILTER FABRIC	SY	1,633.000 3.770	5,073.528 .000 5,073.528	\$0.00	\$19,127.20
0124	621-6002	CONCRETE BARRIER, TP S-2	LF	400.000 90.100	629.000 .000 629.000	\$0.00	\$56,672.90
0143	668-1100	CATCH BASIN, GP 1	EA	176.000 2203.130	177.000 .000 177.000	\$0.00	\$389,954.01
0146	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	81.000 210.960	.000 79.760 79.760	\$16,826.17	\$16,826.17
0158	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 2042.300	4.000 .000 4.000	\$0.00	\$8,169.20
Category Amount:						\$42,805.93	\$4,355,053.31

Category Number: 0020 EROSION CONTROL ITEMS							
0165	163-0232	TEMPORARY GRASSING	AC	37.000 409.000	46.010 .000 46.010	\$0.00	\$18,818.09
0170	163-0240	MULCH	TN	2,490.000 39.100	1,472.015 13.317 1,485.332	\$520.69	\$58,076.48
0176	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	1,020.000 89.000	375.750 1.000 376.750	\$89.00	\$33,530.75

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Category Number: 0020 EROSION CONTROL ITEMS							
0190	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		32.000 640.590	10.000 1.250 11.250	\$800.74	\$7,206.64
0210	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		47,351.000 0.010	106,440.000 400.000 106,840.000	\$4.00	\$1,068.40
0230	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA	EA	240.000 0.010	247.000 .000 247.000	\$0.00	\$2.47
0260	171-0030	TEMPORARY SILT FENCE, TYPE C LF	LF	94,702.000 1.000	55,299.125 437.500 55,736.625	\$437.50	\$55,736.63
0274	643-8200	BARRIER FENCE (ORANGE), 4 FT LF	LF	2,850.000 1.050	4,891.000 .000 4,891.000	\$0.00	\$5,135.55
0275	700-6910	PERMANENT GRASSING AC	AC	74.000 925.000	58.865 5.100 63.965	\$4,717.50	\$59,167.63
0280	700-7000	AGRICULTURAL LIME TN	TN	220.000 103.000	32.109 1.761 33.870	\$181.38	\$3,488.61
0290	700-8000	FERTILIZER MIXED GRADE TN	TN	67.000 498.250	31.615 1.781 33.396	\$887.38	\$16,639.56

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Category Number: 0020 EROSION CONTROL ITEMS							
0300	716-2000	EROSION CONTROL MATS, SLOPES	SY	79,255.000	52,310.545		
				0.960	363.611		
					52,674.156	\$349.07	\$50,567.19
Category Amount:						\$7,987.26	\$309,438.00
Category Number: 0030 SIGNING & MARKING							
0315	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		1,187.370	1,212.180		
				13.690	.000		
					1,212.180	\$0.00	\$16,594.74
0325	636-2070	GALV STEEL POSTS, TP 7	LF	2,954.000	3,013.000		
				5.950	.000		
					3,013.000	\$0.00	\$17,927.35
0354	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		700.000	765.750		
				4.370	.000		
					765.750	\$0.00	\$3,346.33
0358	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LF		1,100.000	1,571.000		
				1.880	.000		
					1,571.000	\$0.00	\$2,953.48
0359	653-2804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		2.000	1.739		
				7909.890	.893		
					2.632	\$7,063.53	\$20,818.83
0360	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		13.000	13.094		
				1802.420	.000		
					13.094	\$0.00	\$23,600.89
0365	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		11.000	11.007		
				1802.380	2.833		
					13.840	\$5,106.14	\$24,944.94

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Category Number: 0030 SIGNING & MARKING							
0369	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		4,000.000 0.210	6,045.000 .000 6,045.000	\$0.00	\$1,269.45
0370	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,900.000 3.220	1,861.000 2,042.600 3,903.600	\$6,577.17	\$12,569.59
0385	654-1001	RAISED PVMT MARKERS TP 1	EA	461.000 1.900	848.000 25.000 873.000	\$47.50	\$1,658.70
0386	654-1003	RAISED PVMT MARKERS TP 3	EA	1,319.000 1.900	1,987.000 -125.000 1,862.000	\$-237.50	\$3,537.80
0393	652-6301	SKIP TRAF STRIPE, 6 IN, WHITE	GLF	900.000 0.090	1,328.000 .000 1,328.000	\$0.00	\$119.52
0394	652-6501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLF	900.000 0.090	1,171.500 .000 1,171.500	\$0.00	\$105.44
0397	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		155.000 86.690	162.000 27.000 189.000	\$2,340.63	\$16,384.41
0400	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		1.000 127.250	3.000 .000 3.000	\$0.00	\$381.75
0405	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		16.000 121.770	14.000 2.000 16.000	\$243.54	\$1,948.32

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Category Number: 0030 SIGNING & MARKING							
0409	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		900.000 5.700	6,498.900 .000 6,498.900	\$0.00	\$37,043.73
0418	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		900.000 5.760	5,762.600 .000 5,762.600	\$0.00	\$33,192.58
Category Amount:						\$21,141.01	\$218,397.85
Category Number: 0040 SIGNALS							
0421	615-1200	DIRECTIONAL BORE - 5 IN	LF	515.000 14.020	585.000 .000 585.000	\$0.00	\$8,201.70
0445	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	4,229.000 3.890	4,713.000 .000 4,713.000	\$0.00	\$18,333.57
Category Amount:						\$0.00	\$26,535.27
Category Number: 0050 BRIDGES							
0585	500-0100	GROOVED CONCRETE	SY	1,045.000 4.440	2,708.638 .000 2,708.638	\$0.00	\$12,026.35
0595	500-2100	CONCRETE BARRIER	LF	180.000 57.350	196.160 .000 196.160	\$0.00	\$11,249.78
0605	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF		1,224.000 212.190	1,224.171 .000 1,224.171	\$0.00	\$259,756.84
Category Amount:						\$0.00	\$283,032.97

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Category Number: 0060 BRIDGES							
0655	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	127.000 42.180	239.104 .000 239.104	\$0.00	\$10,085.41
0689	507-8900	PSC BEAMS, AASHTO TYPE 1 MOD, BR NO - 2	LF	946.000 84.310	946.071 .000 946.071	\$0.00	\$79,763.25
0695	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 2	LF	1,781.000 212.190	1,781.043 .000 1,781.043	\$0.00	\$377,919.51
0700	511-1000	BAR REINF STEEL	LB	77,766.000 0.830	77,829.000 .000 77,829.000	\$0.00	\$64,598.07
0718	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	370.000 26.190	544.000 .000 544.000	\$0.00	\$14,247.36

Category Amount: \$0.00 \$546,613.60

Category Number: 0010 ROADWAY

0950	643-0010	FIELD FENCE WOVEN WIRE	LF	.000 9.380	13,738.000 40.000 13,778.000	\$375.20	\$129,237.64
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Category Amount: \$375.20 \$129,237.64

Category Number: 0070 MSE WALLS

2005	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 1	SF	131.000 58.880	103.560 27.440 131.000	\$1,615.67	\$7,713.28
2010	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 2	SF	146.000 58.880	139.810 6.190 146.000	\$364.47	\$8,596.48

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Category Number: 0070 MSE WALLS							
2015	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 1	SF	691.000 58.880	601.270 89.730 691.000	\$5,283.30	\$40,686.08
2020	627-1010	MSE WALL FACE, 10 - 20 FT HT, WALL NO - 2	SF	664.000 58.880	632.880 31.120 664.000	\$1,832.35	\$39,096.32
2025	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 1	SF	2,515.000 58.880	1,836.380 678.620 2,515.000	\$39,957.15	\$148,083.20
2030	627-1020	MSE WALL FACE, 20 - 30 FT HT, WALL NO - 2	SF	3,059.000 58.880	1,870.990 1,188.010 3,059.000	\$69,950.03	\$180,113.92
2035	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF 1		2,849.000 58.880	3,435.700 .000 3,435.700	\$0.00	\$202,294.02
2040	627-1030	MSE WALL FACE, GTR THAN 30 FT HT, WALL NC SF 2		2,081.000 58.880	3,079.610 .000 3,079.610	\$0.00	\$181,327.44
2045	627-1100	COPING A, WALL NO - 1	LF	256.000 77.220	246.500 9.500 256.000	\$733.59	\$19,768.32
2050	627-1100	COPING A, WALL NO - 2	LF	253.000 77.220	241.750 11.250 253.000	\$868.73	\$19,536.66

Category Amount: \$120,605.29 \$847,215.72

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Category Number: 0050 BRIDGES							
621	520-2218	PILING, PSC, 18 IN SQ	LF	.000 57.190	101.418 .000 101.418	\$0.00	\$5,800.10
		Piling PSC 18 IN Cutoff Paid @ 75%					
Category Amount:						\$0.00	\$5,800.10
Category Number: 0060 BRIDGES							
709	520-2214	PILING, PSC, 14 IN SQ	LF	.000 42.860	96.940 .000 96.940	\$0.00	\$4,154.85
		Piling PSC 14 IN. Cutoff Paid @ 75%					
711	520-2216	PILING, PSC, 16 IN SQ	LF	.000 49.650	111.583 .000 111.583	\$0.00	\$5,540.10
		Piling PSC 16 IN Cutoff paid @ 75%					
Category Amount:						\$0.00	\$9,694.95
Category Number: 0010 ROADWAY							
9001	002-0037	REDUCTION OF PAY FOR -	TN	.000 58.830	661.460 .000 661.460	\$0.00	\$38,913.69
		Temporary Recycled Asph Conc. 19mm Superpave					
9002	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 55.930	565.380 .000 565.380	\$0.00	\$31,621.70
		Temporary Recycled Asph Conc. 25mm					
9003	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 68.600	152.990 .000 152.990	\$0.00	\$10,495.11
		Temporary Recycled Asph Conc. 25mm Superpave					
Category Amount:						\$0.00	\$81,030.50
Category Number: 0090 WATERLINE							
9010	615-1000	JACK OR BORE PIPE -	LF	220.000 156.850	380.000 .000 380.000	\$0.00	\$59,603.00
		STEEL, 16 IN DIA, 0.250 IN THK					

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Category Number: 0090 WATERLINE							
9030	670-1060	WATER MAIN, 6 IN	LF	1,375.000 21.220	1,380.000 .000 1,380.000	\$0.00	\$29,283.60
		, CLASS 200, SDR 21,PVC					
9050	670-1080	WATER MAIN, 8 IN	LF	200.000 42.700	240.000 .000 240.000	\$0.00	\$10,248.00
		, CLASS 350, DIP W/ RESTRAINED JOINTS					
9060	670-1120	WATER MAIN, 12 IN	LF	250.000 66.560	280.000 .000 280.000	\$0.00	\$18,636.80
		, CLASS 350, DIP W/ RESTRAINED JOINTS					
9080	670-2060	GATE VALVE, 6 IN	EA	25.000 959.970	30.000 .000 30.000	\$0.00	\$28,799.10
9090	670-2120	GATE VALVE, 12 IN	EA	6.000 2721.590	13.000 .000 13.000	\$0.00	\$35,380.67
9115	670-4000	FIRE HYDRANT	EA	21.000 3013.670	24.000 .000 24.000	\$0.00	\$72,328.08
9120	670-5010	WATER SERVICE LINE, 1 IN	LF	2,292.000 5.360	2,779.000 .000 2,779.000	\$0.00	\$14,895.44
		, PE 3408, CTS, DR 9, HDPE					
9130	670-5020	WATER SERVICE LINE, 2 IN	LF	1,560.000 6.980	1,935.000 .000 1,935.000	\$0.00	\$13,506.30
		, PE 3408, CTS, DR 11, HDPE (FOR CASING)					
9145	670-7000	STEEL CASING -	LF	680.000 59.710	820.000 .000 820.000	\$0.00	\$48,962.20
		16 IN					

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Category Number: 0090 WATERLINE							
9150	670-7000	STEEL CASING - 18 IN	LF	320.000 67.990	490.000 .000 490.000	\$0.00	\$33,315.10
9160	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	35.000 719.730	37.000 .000 37.000	\$0.00	\$26,630.01
Category Amount:						\$0.00	\$391,588.30
Category Number: 0100 SANITARY SEWER							
9530	660-0808	SAN SEWER PIPE, 8 IN, DUCTILE IRON	LF	1,021.000 39.800	1,056.000 .000 1,056.000	\$0.00	\$42,028.80
Category Amount:						\$0.00	\$42,028.80
Category Number: 0110 LIGHTING							
9700	441-0004	CONC SLOPE PAV, 4 IN	SY	72.000 59.570	72.222 .000 72.222	\$0.00	\$4,302.26
9710	511-1000	BAR REINF STEEL	LB	54,075.000 0.780	58,202.305 .000 58,202.305	\$0.00	\$45,397.80
9730	682-6110	CONDUIT, RIGID, 1 IN	LF	180.000 10.200	260.000 .000 260.000	\$0.00	\$2,652.00
9745	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	7,400.000 4.220	7,550.500 .000 7,550.500	\$0.00	\$31,863.11
Category Amount:						\$0.00	\$84,215.17

Estimate Summary By Project

Contract ID: B14671-13-000-0

Estimate Number: 0061

Pay Period: 09/05/2018
to 03/31/2019

Project Number 0008407

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: 0010 ROADWAY							
9790	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,077.000 41.230	1,384.640 .000 1,384.640	\$0.00	\$57,088.71
9805	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	100.000 217.780	178.884 .000 178.884	\$0.00	\$38,957.36
Category Amount:						\$0.00	\$96,046.07
Project Total Amount:						\$192,914.69	\$29,184,907.00