

Estimate Summary By Project

Contract ID: B3CBA1601543-0

Estimate Number: 0011

Pay Period: 09/30/2017

to 10/31/2017

Contract Location:

US 23/SR 87 (COCHRAN BYPASS) BEGIN N. OF FOSKEY RD

Time Allowed: 1404 **Days**

Elapsed Calender Days: 369 **Days**

Percent Time: 26.28

District: 2

Area: 02

Contractor:

EVERETT DYKES GRASSING CO., INC.
1339 GA. HWY. 112

Date Let: 09/16/2016

Date Awarded: 09/30/2016

Date Contract Executed: 10/26/2016

Date Notice to Proceed: 10/28/2016

COCHRAN GA 31014-1252

Date Work Began: 12/01/2016

Phone: (478)934-2707

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2020

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$21,383,272.27

Original Contract Amount \$21,383,272.27

Funds Available \$13,049,526.55

Percent Complete 38.97%

Counties:

Bleckley

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0003625	\$21,383,272.27	\$21,383,272.27	\$13,049,526.55	38.97%	\$619,486.89

Chief Engineer

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Project Number: 0003625 US 23/SR 87 (COCHRAN BYPASS) - WIDENING & I

Federal State Project Number: STP00-0003-00(625)

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$8,333,745.72	\$7,714,258.83	\$619,486.89
Total Earnings	\$8,333,745.72	\$7,714,258.83	\$619,486.89
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,333,745.72	\$7,714,258.83	\$619,486.89
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:	\$8,333,745.72	\$7,714,258.83	

Total Payable: \$619,486.89

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Project Number 0003625

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 900000.000	.595 .016 .611	\$14,400.00	\$549,900.00
		STP00-0003-00(625)					
0030	207-0203	FOUND BKFILL MATL, TP II	CY	50.000 93.360	290.970 161.809 452.779	\$15,106.49	\$42,271.45
0040	318-3000	AGGR SURF CRS	TN	2,200.000 28.200	1,438.520 76.520 1,515.040	\$2,157.86	\$42,724.13
0100	500-3101	CLASS A CONCRETE	CY	144.000 1009.430	83.467 75.293 158.760	\$76,003.01	\$160,257.11
0105	500-3200	CLASS B CONCRETE	CY	53.000 713.960	.000 .000 .000	\$0.00	\$0.00
0115	511-1000	BAR REINF STEEL	LB	16,623.050 1.370	9,808.500 8,264.400 18,072.900	\$11,322.23	\$24,759.87
0135	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	501.000 109.740	136.000 73.000 209.000	\$8,011.02	\$22,935.66
0140	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	234.000 129.650	64.800 84.000 148.800	\$10,890.60	\$19,291.92
0145	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,516.000 38.690	911.300 322.000 1,233.300	\$12,458.18	\$47,716.38

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Category Number: 0010 ROADWAY							
0150	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	340.000 45.450	120.600 48.000 168.600	\$2,181.60	\$7,662.87
0155	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		114.000 309.330	44.000 12.000 56.000	\$3,711.96	\$17,322.48
0160	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		16.000 534.770	6.000 2.000 8.000	\$1,069.54	\$4,278.16
0170	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	20.000 1116.700	9.000 3.000 12.000	\$3,350.10	\$13,400.40
0175	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	8.000 1595.540	2.000 4.000 6.000	\$6,382.16	\$9,573.24
0220	668-5000	JUNCTION BOX	EA	19.000 3020.610	.000 10.000 10.000	\$30,206.10	\$30,206.10
Category Amount:						\$197,250.85	\$992,299.77

Category Number: 0020 TEMP EROSION CONTROL

0235	163-0232	TEMPORARY GRASSING	AC	52.000 988.560	24.742 4.536 29.278	\$4,484.11	\$28,943.06
0255	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,010.000 10.160	1,098.750 405.000 1,503.750	\$4,114.80	\$15,278.10

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Category Number: 0020 TEMP EROSION CONTROL							
0265	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		25,268.000 0.040	2,000.000 2,500.000 4,500.000	\$100.00	\$180.00
0270	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		31,620.000 0.030	1,440.000 1,440.000 2,880.000	\$43.20	\$86.40
0280	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 433.870	5.000 5.000 10.000	\$2,169.35	\$4,338.70
0285	167-1500	WATER QUALITY INSPECTIONS MO		42.000 1092.910	9.000 1.000 10.000	\$1,092.91	\$10,929.10
0290	171-0030	TEMPORARY SILT FENCE, TYPE C LF		50,535.000 3.790	41,695.500 1,445.250 43,140.750	\$5,477.50	\$163,503.44

Category Amount: \$17,481.87 \$223,258.80

Category Number: 0030 EROSION CONTROL							
0320	700-8000	FERTILIZER MIXED GRADE TN		125.000 439.360	5.030 .800 5.830	\$351.49	\$2,561.47
0630	163-0240	MULCH TN		1,350.000 100.000	135.130 12.300 147.430	\$1,230.00	\$14,743.00

Category Amount: \$1,581.49 \$17,304.47

Category Number: 0040 BRIDGE NO.1 - OVER NORFOLK SOUTHERN RAILROAD							
0650	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION CY		335.000 54.920	255.242 285.850 541.092	\$15,698.88	\$29,716.77

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Category Number: 0040 BRIDGE NO.1 - OVER NORFOLK SOUTHERN RAILROAD							
0655	441-0004	CONC SLOPE PAV, 4 IN	SY	1,079.000 50.910	.000 613.000 613.000	\$31,207.83	\$31,207.83
0665	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 547115.560	.000 .100 .100	\$54,711.56	\$54,711.56
0675	500-3002	CLASS AA CONCRETE	CY	351.000 1208.250	174.640 94.471 269.111	\$114,144.59	\$325,153.37
0680	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	1,521.000 226.050	.000 480.000 480.000	\$108,504.00	\$108,504.00
0685	511-1000	BAR REINF STEEL	LB	59,586.000 1.030	29,928.000 20,281.500 50,209.500	\$20,889.95	\$51,715.79
0700	520-3216	TEST PILE, PSC, 16 IN SQ	EA	2.000 6041.230	1.000 1.000 2.000	\$6,041.23	\$12,082.46
Category Amount:						\$351,198.04	\$613,091.78

Category Number: 0070 UTILITY RELOCATION							
0875	670-1600	CUT & PLUG EXISTING WATER MAIN	EA	5.000 1757.450	2.000 3.000 5.000	\$5,272.35	\$8,787.25
Category Amount:						\$5,272.35	\$8,787.25

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Category Number: 0010 ROADWAY							
0910	205-0001	UNCLASS EXCAV	CY	62,280.000	22,524.444		
				7.000	6,405.000		
					28,929.444	\$44,835.00	\$202,506.11
Category Amount:						\$44,835.00	\$202,506.11
Category Number: 0070 UTILITY RELOCATION							
0950	670-2100	GATE VALVE, 10 IN	EA	3.000	5.000		
				1867.290	1.000		
					6.000	\$1,867.29	\$11,203.74
Category Amount:						\$1,867.29	\$11,203.74
Project Total Amount:						\$619,486.89	\$8,333,745.72