

Estimate Summary By Project

Contract ID: B3TIA1701729-0

Estimate Number: 0005

Pay Period: 04/01/2018

to 04/30/2018

Contract Location:

US 23/SR 87 AT LOG CABIN RD (CR 8) TO S OF SR 257

Time Allowed: 1475 Days

Elapsed Calender Days: 195 Days

Percent Time: 13.22

District: 2

Area: 02

Contractor:

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

Date Let: 08/18/2017

Date Awarded: 08/18/2017

Date Contract Executed: 10/13/2017

Date Notice to Proceed: 10/18/2017

COCHRAN GA 31014-1252

Date Work Began: 12/15/2017

Phone: (478)934-2707

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2021

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$44,008,645.39

Original Contract Amount \$42,281,536.11

Funds Available \$40,461,018.22

Percent Complete 8.06%

Counties:

Bleckley Dodge

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222410-	\$44,027,142.32	\$42,300,033.04	\$40,479,515.15	8.06%	\$742,603.44

Chief Engineer

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Estimate Number: 0005

Pay Period: 04/01/2018

to 04/30/2018

Project Number: 222410- SR 87 - WIDENING & RECON

Federal State Project Number: MLP00-0087-00(045)

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$3,547,627.17	\$2,805,023.73	\$742,603.44
Total Earnings	\$3,547,627.17	\$2,805,023.73	\$742,603.44
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,547,627.17	\$2,805,023.73	\$742,603.44
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:	\$3,547,627.17	\$2,805,023.73	

Total Payable:	\$742,603.44
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Project Number 222410-

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 - MLP00-0087-00(045)	LS	1.000 2717378.880	.296 .018 .314	\$48,912.82	\$853,256.97
0011	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		217.000 505.000	.000 2.250 2.250	\$1,136.25	\$1,136.25
0015	201-1500	CLEARING & GRUBBING - MLP00-0087-00(045)	LS	1.000 6882422.060	.168 .029 .197	\$199,590.24	\$1,355,837.15
0029	205-0001	UNCLASS EXCAV	CY	399,437.000 7.250	29,846.915 18,811.812 48,658.727	\$136,385.64	\$352,775.77
0033	207-0203	FOUND BK FILL MATL, TP II	CY	731.000 59.880	108.543 108.736 217.279	\$6,511.11	\$13,010.67
0109	500-3101	CLASS A CONCRETE	CY	961.000 390.000	206.146 109.863 316.009	\$42,846.57	\$123,243.51
0124	511-1000	BAR REINF STEEL	LB	97,836.000 0.420	23,410.850 9,803.415 33,214.265	\$4,117.43	\$13,949.99
0134	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	18,491.000 37.000	739.500 40.000 779.500	\$1,480.00	\$28,841.50
0144	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,767.000 57.000	181.400 80.000 261.400	\$4,560.00	\$14,899.80

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Category Number: 0010 ROADWAY							
0194	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	17.000 1710.000	2.000 1.000 3.000	\$1,710.00	\$5,130.00
0209	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	2,132.000 62.000	220.647 65.155 285.802	\$4,039.61	\$17,719.72
0213	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	537.000 95.000	.000 59.707 59.707	\$5,672.17	\$5,672.17
0214	603-7000	PLASTIC FILTER FABRIC	SY	2,668.000 7.000	229.798 151.712 381.510	\$1,061.98	\$2,670.57
0244	668-1100	CATCH BASIN, GP 1	EA	86.000 3500.000	3.750 2.250 6.000	\$7,875.00	\$21,000.00
Category Amount:						\$465,898.82	\$2,809,144.07

Category Number: 0020 TEMPORARY EROSION CONTROL							
0264	163-0300	CONSTRUCTION EXIT	EA	45.000 1950.000	3.750 1.250 5.000	\$2,437.50	\$9,750.00
0319	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T 479+00 LT	EA	1.000 14425.000	.000 .375 .375	\$5,409.38	\$5,409.38
0334	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	157.000 175.000	.000 4.500 4.500	\$787.50	\$787.50

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Category Number: 0020 TEMPORARY EROSION CONTROL							
0429	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 1100.000	4.000 1.000 5.000	\$1,100.00	\$5,500.00
0439	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	66,850.000 3.850	24,054.000 9,972.000 34,026.000	\$38,392.20	\$131,000.10
0444	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,500.000 2.160	1,268.000 331.000 1,599.000	\$714.96	\$3,453.84
Category Amount:						\$48,841.54	\$155,900.82
Category Number: 0030 PERMANENT EROSION CONTROL							
0449	163-0240	MULCH	TN	3,284.000 200.000	82.280 41.940 124.220	\$8,388.00	\$24,844.00
0454	700-6910	PERMANENT GRASSING	AC	172.000 1000.000	.000 1.115 1.115	\$1,115.00	\$1,115.00
0464	700-8000	FERTILIZER MIXED GRADE	TN	55.000 425.000	.967 .669 1.636	\$284.33	\$695.30
Category Amount:						\$9,787.33	\$26,654.30
Category Number: 0010 ROADWAY							
0524	643-0010	FIELD FENCE WOVEN WIRE	LF	11,087.000 5.000	.000 3,367.800 3,367.800	\$16,839.00	\$16,839.00
Category Amount:						\$16,839.00	\$16,839.00

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Category Number: 0050 MISC							
0613	665-0010	PLASTIC GAS MAIN - 2 IN	LF	3,458.000 39.000	.000 3,540.000 3,540.000	\$138,060.00	\$138,060.00
0614	665-0030	SHORT SIDE SERVICE - 3/4 IN - MDPE	EA	6.000 2450.000	.000 3.000 3.000	\$7,350.00	\$7,350.00
0619	665-0040	LONG SIDE SERVICE - 1/2 IN - MDPE	EA	2.000 3000.000	.000 1.000 1.000	\$3,000.00	\$3,000.00
0624	665-0010	PLASTIC GAS MAIN - 1 IN	LF	265.000 39.000	.000 88.000 88.000	\$3,432.00	\$3,432.00
Category Amount:						\$151,842.00	\$151,842.00
Category Number: 0020 TEMPORARY EROSION CONTROL							
0689	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	34,560.000 9.000	920.250 342.750 1,263.000	\$3,084.75	\$11,367.00
Category Amount:						\$3,084.75	\$11,367.00
Category Number: 0010 ROADWAY							
0769	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 1250000.000	.140 .015 .155	\$18,750.00	\$193,750.00
0949	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	174.000 1500.000	10.070 7.960 18.030	\$11,940.00	\$27,045.00
Category Amount:						\$30,690.00	\$220,795.00

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Category Number: 0050 MISC							
0994	615-1100	DIRECTIONAL BORE PIPE - 2 IN	LF	355.000 44.000	.000 355.000 355.000	\$15,620.00	\$15,620.00
Category Amount:						\$15,620.00	\$15,620.00
Project Total Amount:						\$742,603.44	\$3,547,627.17