

Estimate Summary By Project

Contract ID: B3TIA1701729-0

Estimate Number: 0013

Pay Period: 12/01/2018

to 12/19/2018

**Contract Location:**

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

**Time Allowed:** 1565 Days

**Elapsed Calender Days:** 428 Days

**Percent Time:** 27.35

**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:** 01/29/2022

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$45,162,387.14

**Original Contract Amount** \$42,281,536.11

**Funds Available** \$37,164,211.21

**Percent Complete** 17.71%

**Counties:**

Bleckley Dodge

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222410-	\$45,180,884.07	\$42,300,033.04	\$37,182,708.14	17.70%	\$127,658.49

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0013

Pay Period: 12/01/2018

to 12/19/2018

Project Number: 222410- SR 87 - WIDENING &amp; 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	\$7,998,175.93	\$7,870,517.44	\$127,658.49
<b>Total Earnings</b>	<b>\$7,998,175.93</b>	<b>\$7,870,517.44</b>	<b>\$127,658.49</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$7,998,175.93</b>	<b>\$7,870,517.44</b>	<b>\$127,658.49</b>
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
<b>Total:</b>	<b>\$7,998,175.93</b>	<b>\$7,870,517.44</b>	

<b>Total Payable:</b>	<b>\$127,658.49</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  MLP00-0087-00(045)	LS	1.000 2717378.880	.419 .005 .424	\$13,586.89	\$1,152,168.65
0011	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		217.000 505.000	56.250 3.750 60.000	\$1,893.75	\$30,300.00
0015	201-1500	CLEARING & GRUBBING -  MLP00-0087-00(045)	LS	1.000 6882422.060	.410 .012 .422	\$82,589.06	\$2,904,382.11
0045	318-3000	AGGR SURF CRS	TN	2,000.000 39.750	1,435.840 141.270 1,577.110	\$5,615.48	\$62,690.12

**Category Amount:** \$103,685.18 \$4,149,540.88

<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0344	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		33,425.000 0.100	3,330.000 491.000 3,821.000	\$49.10	\$382.10
0349	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	19,900.000 0.100	2,068.000 284.000 2,352.000	\$28.40	\$235.20
0429	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 1100.000	12.000 1.000 13.000	\$1,100.00	\$14,300.00
0439	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	66,850.000 3.850	55,760.025 356.250 56,116.275	\$1,371.56	\$216,047.66

**Category Amount:** \$2,549.06 \$230,964.96

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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
<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0449	163-0240	MULCH	TN	3,284.000 200.000	340.270 4.930 345.200	\$986.00	\$69,040.00
<b>Category Amount:</b>						\$986.00	\$69,040.00
<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0684	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		500.000 5.200	931.500 101.250 1,032.750	\$526.50	\$5,370.30
0689	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		34,560.000 9.000	5,130.000 64.500 5,194.500	\$580.50	\$46,750.50
<b>Category Amount:</b>						\$1,107.00	\$52,120.80
<b>Category Number: 0010 ROADWAY</b>							
0769	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 1250000.000	.310 .015 .325	\$18,750.00	\$406,250.00
0984	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE £ LF		3,000.000 15.500	1,558.500 37.500 1,596.000	\$581.25	\$24,738.00
<b>Category Amount:</b>						\$19,331.25	\$430,988.00
<b>Project Total Amount:</b>						\$127,658.49	\$7,998,175.93