

Estimate Summary By Project

Contract ID: B3TIA1701729-0

Estimate Number: 0017

Pay Period: 04/01/2019

to 04/30/2019

Contract Location:

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

Time Allowed: 1565 Days

Elapsed Calender Days: 560 Days

Percent Time: 35.78

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 \$45,170,912.14

Original Contract Amount \$42,281,536.11

Funds Available \$34,982,953.34

Percent Complete 22.55%

Counties:

Bleckley Dodge

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222410-	\$45,189,409.07	\$42,300,033.04	\$35,001,450.27	22.55%	\$568,119.52

Chief Engineer

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to 04/30/2019

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	\$10,187,958.80	\$9,619,839.28	\$568,119.52
Total Earnings	\$10,187,958.80	\$9,619,839.28	\$568,119.52
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,187,958.80	\$9,619,839.28	\$568,119.52
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:	\$10,187,958.80	\$9,619,839.28	

Total Payable:	\$568,119.52
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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	.449 .014 .463	\$38,043.30	\$1,258,146.42
0015	201-1500	CLEARING & GRUBBING - MLP00-0087-00(045)	LS	1.000 6882422.060	.501 .034 .535	\$234,002.35	\$3,682,095.80
0029	205-0001	UNCLASS EXCAV	CY	399,437.000 7.250	136,008.707 5,193.725 141,202.432	\$37,654.51	\$1,023,717.63
0045	318-3000	AGGR SURF CRS	TN	2,000.000 39.750	1,879.040 104.410 1,983.450	\$4,150.30	\$78,842.14
0134	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	18,491.000 37.000	9,241.680 793.900 10,035.580	\$29,374.30	\$371,316.46
0244	668-1100	CATCH BASIN, GP 1	EA	86.000 3500.000	34.250 6.250 40.500	\$21,875.00	\$141,750.00
Category Amount:						\$365,099.76	\$6,555,868.45

Category Number: 0020 TEMPORARY EROSION CONTROL

0259	163-0232	TEMPORARY GRASSING	AC	86.000 1000.000	26.573 .966 27.539	\$966.00	\$27,539.00
0334	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		157.000 175.000	50.250 12.750 63.000	\$2,231.25	\$11,025.00

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Category Number: 0020 TEMPORARY EROSION CONTROL							
0344	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		33,425.000 0.100	4,971.000 331.000 5,302.000	\$33.10	\$530.20
0349	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		19,900.000 0.100	4,058.000 355.000 4,413.000	\$35.50	\$441.30
0429	167-1500	WATER QUALITY INSPECTIONS MO		48.000 1100.000	16.000 1.000 17.000	\$1,100.00	\$18,700.00
0439	171-0030	TEMPORARY SILT FENCE, TYPE C LF		66,850.000 3.850	59,526.525 393.750 59,920.275	\$1,515.94	\$230,693.06

Category Amount: \$5,881.79 \$288,928.56

Category Number: 0030 PERMANENT EROSION CONTROL							
0449	163-0240	MULCH TN		3,284.000 200.000	392.614 43.855 436.469	\$8,771.00	\$87,293.80
0454	700-6910	PERMANENT GRASSING AC		172.000 1000.000	18.506 1.549 20.055	\$1,549.00	\$20,055.00
0464	700-8000	FERTILIZER MIXED GRADE TN		55.000 425.000	17.664 1.200 18.864	\$510.00	\$8,017.20
0474	716-2000	EROSION CONTROL MATS, SLOPES SY		28,989.000 2.000	18,515.938 1,432.000 19,947.938	\$2,864.00	\$39,895.88

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Category Number: 0030 PERMANENT EROSION CONTROL							
0543	711-0100	TURF REINFORCING MATTING, TP 1	SY	53,162.000	7,526.046		
				4.000	1,411.556		
					8,937.602	\$5,646.22	\$35,750.41
Category Amount:						\$19,340.22	\$191,012.29
Category Number: 0020 TEMPORARY EROSION CONTROL							
0689	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		34,560.000	5,769.750		
				9.000	108.750		
					5,878.500	\$978.75	\$52,906.50
Category Amount:						\$978.75	\$52,906.50
Category Number: 0010 ROADWAY							
0769	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000	.370		
				1250000.000	.015		
					.385	\$18,750.00	\$481,250.00
0835	668-5000	JUNCTION BOX	EA	.000	2.500		
				2800.000	1.500		
					4.000	\$4,200.00	\$11,200.00
0934	668-8011	JUNCTION BOX ITEM ADDED BY SUPPLEMENTAL AGREEMENT SAFETY GRATE, TP 1	SF	1,152.000	560.111		
				48.000	58.000		
					618.111	\$2,784.00	\$29,669.33
705	206-0002	BORROW EXCAV, INCL MATL	CY	.000	58,772.500		
				16.750	9,020.000		
					67,792.500	\$151,085.00	\$1,135,524.38
		ADDITIONAL QUANTITY ADDED AT ADJUSTED PRICE ITEM ADDED BY SUPPLEMENTAL AGREEMENT					
Category Amount:						\$176,819.00	\$1,657,643.71
Project Total Amount:						\$568,119.52	\$10,187,958.80