

Estimate Summary By Project

Contract ID: B3TIA1701729-0

Estimate Number: 0018

Pay Period: 05/01/2019

to 05/31/2019

**Contract Location:**

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

**Time Allowed:** 1565 Days

**Elapsed Calender Days:** 591 Days

**Percent Time:** 37.76

**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** \$34,149,224.52

**Percent Complete** 24.40%

**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	\$34,167,721.45	24.39%	\$833,728.82

Chief Engineer

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Estimate Number: 0018

Pay Period: 05/01/2019

to 05/31/2019

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	\$11,021,687.62	\$10,187,958.80	\$833,728.82
<b>Total Earnings</b>	<b>\$11,021,687.62</b>	<b>\$10,187,958.80</b>	<b>\$833,728.82</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$11,021,687.62</b>	<b>\$10,187,958.80</b>	<b>\$833,728.82</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>\$11,021,687.62</b>	<b>\$10,187,958.80</b>	

<b>Total Payable:</b>	<b>\$833,728.82</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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  MLP00-0087-00(045)	LS	1.000 2717378.880	.463 .013 .476	\$35,325.93	\$1,293,472.35
0015	201-1500	CLEARING & GRUBBING -  MLP00-0087-00(045)	LS	1.000 6882422.060	.535 .030 .565	\$206,472.66	\$3,888,568.46
0029	205-0001	UNCLASS EXCAV	CY	399,437.000 7.250	141,202.432 3,869.962 145,072.394	\$28,057.22	\$1,051,774.86
0033	207-0203	FOUND BKFill MATL, TP II	CY	731.000 59.880	399.788 43.213 443.001	\$2,587.59	\$26,526.90
0045	318-3000	AGGR SURF CRS	TN	2,000.000 39.750	1,983.450 189.100 2,172.550	\$7,516.73	\$86,358.86
0134	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	18,491.000 37.000	10,035.580 2,565.800 12,601.380	\$94,934.60	\$466,251.06
0139	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,053.000 48.000	2,403.053 8.000 2,411.053	\$384.00	\$115,730.54
0149	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	591.000 74.000	274.600 32.000 306.600	\$2,368.00	\$22,688.40
0154	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	446.000 90.000	.000 24.000 24.000	\$2,160.00	\$2,160.00

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<b>Category Number: 0010 ROADWAY</b>							
0184	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	30.000 730.000	14.000 1.000 15.000	\$730.00	\$10,950.00
<b>Category Amount:</b>						\$380,536.73	\$6,964,481.43
<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0259	163-0232	TEMPORARY GRASSING	AC	86.000 1000.000	27.539 2.633 30.172	\$2,633.00	\$30,172.00
0334	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		157.000 175.000	63.000 4.500 67.500	\$787.50	\$11,812.50
0344	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		33,425.000 0.100	5,302.000 314.000 5,616.000	\$31.40	\$561.60
0349	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		19,900.000 0.100	4,413.000 247.000 4,660.000	\$24.70	\$466.00
0419	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	157.000 55.000	7.000 1.000 8.000	\$55.00	\$440.00
0429	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 1100.000	17.000 1.000 18.000	\$1,100.00	\$19,800.00
0439	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	66,850.000 3.850	59,920.275 1,334.250 61,254.525	\$5,136.86	\$235,829.92
<b>Category Amount:</b>						\$9,768.46	\$299,082.02

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<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0449	163-0240	MULCH	TN	3,284.000 200.000	436.469 43.408 479.877	\$8,681.60	\$95,975.40
0454	700-6910	PERMANENT GRASSING	AC	172.000 1000.000	20.055 6.884 26.939	\$6,884.00	\$26,939.00
0464	700-8000	FERTILIZER MIXED GRADE	TN	55.000 425.000	18.864 5.001 23.865	\$2,125.43	\$10,142.63
0474	716-2000	EROSION CONTROL MATS, SLOPES	SY	28,989.000 2.000	19,947.938 10,923.254 30,871.192	\$21,846.51	\$61,742.38
0543	711-0100	TURF REINFORCING MATTING, TP 1	SY	53,162.000 4.000	8,937.602 4,268.089 13,205.691	\$17,072.36	\$52,822.76
<b>Category Amount:</b>						\$56,609.90	\$247,622.17
<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0684	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		500.000 5.200	1,032.750 153.000 1,185.750	\$795.60	\$6,165.90
0689	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		34,560.000 9.000	5,878.500 473.250 6,351.750	\$4,259.25	\$57,165.75
<b>Category Amount:</b>						\$5,054.85	\$63,331.65

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<b>Category Number: 0010 ROADWAY</b>							
0769	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 1250000.000	.385 .015 .400	\$18,750.00	\$500,000.00
<b>Category Amount:</b>						\$18,750.00	\$500,000.00
<b>Category Number: 0070 ALT 2 - SOIL-CEMENT</b>							
0794	301-5000	PORTLAND CEMENT	TN	12,277.000 125.000	.000 254.560 254.560	\$31,820.00	\$31,820.00
<b>Category Amount:</b>						\$31,820.00	\$31,820.00
<b>Category Number: 0010 ROADWAY</b>							
0899	668-2100	DROP INLET, GP 1	EA	71.000 3000.000	30.000 2.250 32.250	\$6,750.00	\$96,750.00
0984	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		3,000.000 15.500	1,712.250 15.000 1,727.250	\$232.50	\$26,772.38
<b>Category Amount:</b>						\$6,982.50	\$123,522.38
<b>Category Number: 0070 ALT 2 - SOIL-CEMENT</b>							
1044	301-4161	PRE-MIXED SOIL-CEM STAB BASE CRS, 8 IN, IN(SY		378,903.000 10.500	.000 11,191.560 11,191.560	\$117,511.38	\$117,511.38
<b>Category Amount:</b>						\$117,511.38	\$117,511.38
<b>Category Number: 0010 ROADWAY</b>							
705	206-0002	BORROW EXCAV, INCL MATL	CY	.000 16.750	67,792.500 12,340.000 80,132.500	\$206,695.00	\$1,342,219.38
		ADDITIONAL QUANTITY ADDED AT ADJUSTED PRICE ITEM ADDED BY SUPPLEMENTAL AGREEMENT					
<b>Category Amount:</b>						\$206,695.00	\$1,342,219.38
<b>Project Total Amount:</b>						\$833,728.82	\$11,021,687.62