

Estimate Summary By Project

Contract ID: B3TIA1701729-0

Estimate Number: 0019

Pay Period: 06/01/2019

to 06/30/2019

Contract Location:

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

Time Allowed: 1565 Days

Elapsed Calender Days: 621 Days

Percent Time: 39.68

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 \$33,325,768.65

Percent Complete 26.22%

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	\$33,344,265.58	26.21%	\$823,455.87

Chief Engineer

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Pay Period: 06/01/2019

to 06/30/2019

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	\$11,845,143.49	\$11,021,687.62	\$823,455.87
Total Earnings	\$11,845,143.49	\$11,021,687.62	\$823,455.87
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,845,143.49	\$11,021,687.62	\$823,455.87
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:	\$11,845,143.49	\$11,021,687.62	

Total Payable: \$823,455.87

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 2717378.880	.476 .018 .494	\$48,912.82	\$1,342,385.17
		MLP00-0087-00(045)					
0011	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		217.000 505.000	81.750 7.500 89.250	\$3,787.50	\$45,071.25
0015	201-1500	CLEARING & GRUBBING -	LS	1.000 6882422.060	.565 .024 .589	\$165,178.13	\$4,053,746.59
		MLP00-0087-00(045)					
0029	205-0001	UNCLASS EXCAV	CY	399,437.000 7.250	145,072.394 6,496.887 151,569.281	\$47,102.43	\$1,098,877.29
0045	318-3000	AGGR SURF CRS	TN	2,000.000 39.750	2,172.550 375.560 2,548.110	\$14,928.51	\$101,287.37
0139	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,053.000 48.000	2,411.053 112.000 2,523.053	\$5,376.00	\$121,106.54
0149	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	591.000 74.000	306.600 56.000 362.600	\$4,144.00	\$26,832.40
0159	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	5,366.000 33.000	2,024.000 120.000 2,144.000	\$3,960.00	\$70,752.00
0209	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	2,132.000 62.000	1,311.288 17.333 1,328.621	\$1,074.65	\$82,374.50

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Category Number: 0010 ROADWAY							
0214	603-7000	PLASTIC FILTER FABRIC	SY	2,668.000 7.000	1,521.201 20.222 1,541.423	\$141.55	\$10,789.96
0244	668-1100	CATCH BASIN, GP 1	EA	86.000 3500.000	40.500 15.000 55.500	\$52,500.00	\$194,250.00
Category Amount:						\$347,105.59	\$7,147,473.07
Category Number: 0020 TEMPORARY EROSION CONTROL							
0259	163-0232	TEMPORARY GRASSING	AC	86.000 1000.000	30.172 1.486 31.658	\$1,486.00	\$31,658.00
0334	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		157.000 175.000	67.500 2.250 69.750	\$393.75	\$12,206.25
0344	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		33,425.000 0.100	5,616.000 598.000 6,214.000	\$59.80	\$621.40
0349	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		19,900.000 0.100	4,660.000 401.000 5,061.000	\$40.10	\$506.10
0429	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 1100.000	18.000 1.000 19.000	\$1,100.00	\$20,900.00
0439	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	66,850.000 3.850	61,254.525 633.750 61,888.275	\$2,439.94	\$238,269.86

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Category Number: 0020 TEMPORARY EROSION CONTROL							
0444	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,500.000 2.160	2,722.000 379.000 3,101.000	\$818.64	\$6,698.16
Category Amount:						\$6,338.23	\$310,859.77
Category Number: 0030 PERMANENT EROSION CONTROL							
0449	163-0240	MULCH	TN	3,284.000 200.000	479.877 16.110 495.987	\$3,222.00	\$99,197.40
0454	700-6910	PERMANENT GRASSING	AC	172.000 1000.000	26.939 2.349 29.288	\$2,349.00	\$29,288.00
0464	700-8000	FERTILIZER MIXED GRADE	TN	55.000 425.000	23.865 1.824 25.689	\$775.20	\$10,917.83
0474	716-2000	EROSION CONTROL MATS, SLOPES	SY	28,989.000 2.000	30,871.192 2,276.298 33,147.490	\$4,552.60	\$66,294.98
0543	711-0100	TURF REINFORCING MATTING, TP 1	SY	53,162.000 4.000	13,205.691 1,677.333 14,883.024	\$6,709.33	\$59,532.10
Category Amount:						\$17,608.13	\$265,230.31
Category Number: 0020 TEMPORARY EROSION CONTROL							
0684	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		500.000 5.200	1,185.750 213.750 1,399.500	\$1,111.50	\$7,277.40

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Category Number: 0020 TEMPORARY EROSION CONTROL							
0689	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		34,560.000	6,351.750		
				9.000	198.000		
					6,549.750	\$1,782.00	\$58,947.75
Category Amount:						\$2,893.50	\$66,225.15
Category Number: 0010 ROADWAY							
0769	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000	.400		
				1250000.000	.015		
					.415	\$18,750.00	\$518,750.00
0774	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		214.000	84.000		
				600.000	4.000		
					88.000	\$2,400.00	\$52,800.00
Category Amount:						\$21,150.00	\$571,550.00
Category Number: 0070 ALT 2 - SOIL-CEMENT							
0794	301-5000	PORTLAND CEMENT	TN	12,277.000	254.560		
				125.000	427.050		
					681.610	\$53,381.25	\$85,201.25
Category Amount:						\$53,381.25	\$85,201.25
Category Number: 0010 ROADWAY							
0829	668-3300	SAN SEWER MANHOLE, TP 1	EA	4.000	.000		
				3500.000	.750		
					.750	\$2,625.00	\$2,625.00
0984	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		3,000.000	1,727.250		
				15.500	120.750		
					1,848.000	\$1,871.63	\$28,644.00
Category Amount:						\$4,496.63	\$31,269.00

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Category Number: 0070 ALT 2 - SOIL-CEMENT							
1044	301-4161	PRE-MIXED SOIL-CEM STAB BASE CRS, 8 IN, IN SY		378,903.000	11,191.560		
				10.500	20,984.670		
					32,176.230	\$220,339.04	\$337,850.42
Category Amount:						\$220,339.04	\$337,850.42
Category Number: 0010 ROADWAY							
1064	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	1.000	1.000		
				1958.000	2.000		
					3.000	\$3,916.00	\$5,874.00
705	206-0002	BORROW EXCAV, INCL MATL	CY	.000	80,132.500		
				16.750	8,730.000		
					88,862.500	\$146,227.50	\$1,488,446.88
		ADDITIONAL QUANTITY ADDED AT ADJUSTED PRICE ITEM ADDED BY SUPPLEMENTAL AGREEMENT					
Category Amount:						\$150,143.50	\$1,494,320.88
Project Total Amount:						\$823,455.87	\$11,845,143.49