

Estimate Summary By Project

Contract ID: B3TIA1701729-0

Estimate Number: 0021

Pay Period: 08/01/2019

to 08/31/2019

Contract Location:

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

Time Allowed: 1565 **Days**

Elapsed Calender Days: 683 **Days**

Percent Time: 43.64

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 \$32,233,601.04

Percent Complete 28.64%

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	\$32,252,097.97	28.63%	\$364,990.38

Chief Engineer

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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	\$12,937,311.10	\$12,572,320.72	\$364,990.38
Total Earnings	\$12,937,311.10	\$12,572,320.72	\$364,990.38
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,937,311.10	\$12,572,320.72	\$364,990.38
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:	\$12,937,311.10	\$12,572,320.72	
		Total Payable:	\$364,990.38

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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	.512 .016 .528	\$43,478.06	\$1,434,776.05
0015	201-1500	CLEARING & GRUBBING - MLP00-0087-00(045)	LS	1.000 6882422.060	.602 .011 .613	\$75,706.64	\$4,218,924.72
0029	205-0001	UNCLASS EXCAV	CY	399,437.000 7.250	156,808.107 3,361.660 160,169.767	\$24,372.04	\$1,161,230.81
0045	318-3000	AGGR SURF CRS	TN	2,000.000 39.750	2,971.970 266.990 3,238.960	\$10,612.85	\$128,748.66
0099	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	16,852.000 20.000	960.200 334.000 1,294.200	\$6,680.00	\$25,884.00
0134	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	18,491.000 37.000	12,730.380 354.000 13,084.380	\$13,098.00	\$484,122.06
0144	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,767.000 57.000	1,831.330 145.000 1,976.330	\$8,265.00	\$112,650.81
0159	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	5,366.000 33.000	2,238.000 24.000 2,262.000	\$792.00	\$74,646.00
0209	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	2,132.000 62.000	1,328.621 33.222 1,361.843	\$2,059.76	\$84,434.27

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Category Number: 0010 ROADWAY							
0214	603-7000	PLASTIC FILTER FABRIC	SY	2,668.000	1,541.423		
				7.000	37.333		
					1,578.756	\$261.33	\$11,051.29
Category Amount:						\$185,325.68	\$7,736,468.67
Category Number: 0020 TEMPORARY EROSION CONTROL							
0259	163-0232	TEMPORARY GRASSING	AC	86.000	32.432		
				1000.000	1.124		
					33.556	\$1,124.00	\$33,556.00
0344	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		33,425.000	6,648.000		
				0.100	292.000		
					6,940.000	\$29.20	\$694.00
0349	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	19,900.000	5,318.000		
				0.100	179.000		
					5,497.000	\$17.90	\$549.70
0429	167-1500	WATER QUALITY INSPECTIONS	MO	48.000	20.000		
				1100.000	1.000		
					21.000	\$1,100.00	\$23,100.00
0439	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	66,850.000	62,344.275		
				3.850	383.250		
					62,727.525	\$1,475.51	\$241,500.97
0444	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,500.000	3,151.000		
				2.160	311.000		
					3,462.000	\$671.76	\$7,477.92
Category Amount:						\$4,418.37	\$306,878.59
Category Number: 0030 PERMANENT EROSION CONTROL							
0449	163-0240	MULCH	TN	3,284.000	523.732		
				200.000	9.398		
					533.130	\$1,879.60	\$106,626.00

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Category Number: 0030 PERMANENT EROSION CONTROL							
0454	700-6910	PERMANENT GRASSING	AC	172.000 1000.000	30.389 1.300 31.689	\$1,300.00	\$31,689.00
0464	700-8000	FERTILIZER MIXED GRADE	TN	55.000 425.000	26.559 1.070 27.629	\$454.75	\$11,742.33
0474	716-2000	EROSION CONTROL MATS, SLOPES	SY	28,989.000 2.000	36,524.579 2,215.333 38,739.912	\$4,430.67	\$77,479.82
0543	711-0100	TURF REINFORCING MATTING, TP 1	SY	53,162.000 4.000	15,605.691 184.889 15,790.580	\$739.56	\$63,162.32
Category Amount:						\$8,804.58	\$290,699.47
Category Number: 0020 TEMPORARY EROSION CONTROL							
0654	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		30.000 350.000	.000 1.500 1.500	\$525.00	\$525.00
0689	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		34,560.000 9.000	6,596.250 480.750 7,077.000	\$4,326.75	\$63,693.00
Category Amount:						\$4,851.75	\$64,218.00
Category Number: 0010 ROADWAY							
0769	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 1250000.000	.430 .015 .445	\$18,750.00	\$556,250.00
0774	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		214.000 600.000	92.000 2.000 94.000	\$1,200.00	\$56,400.00

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Category Number: 0010 ROADWAY							
0829	668-3300	SAN SEWER MANHOLE, TP 1	EA	4.000 3500.000	.750 .750 1.500	\$2,625.00	\$5,250.00
0984	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 9 LF		3,000.000 15.500	1,964.250 75.000 2,039.250	\$1,162.50	\$31,608.38
705	206-0002	BORROW EXCAV, INCL MATL	CY	.000 16.750	102,002.500 8,230.000 110,232.500	\$137,852.50	\$1,846,394.38
		ADDITIONAL QUANTITY ADDED AT ADJUSTED PRICE ITEM ADDED BY SUPPLEMENTAL AGREEMENT					
Category Amount:						\$161,590.00	\$2,495,902.76
Project Total Amount:						\$364,990.38	\$12,937,311.10