

Estimate Summary By Project

Contract ID: B3TIA1801420-0

Estimate Number: 0008

Pay Period: 05/02/2019

to 05/31/2019

Contract Location:

SR 15 BYPASS (CR 67) BEGINNING AT SR 242 AND EXTENDI

Time Allowed: 826 **Days**

Elapsed Calender Days: 215 **Days**

Percent Time: 26.03

District: 0

Area: 07

Contractor:

G.P.'S ENTERPRISES, INC.
1500 HWY. 124

Date Let: 07/20/2018

Date Awarded: 07/20/2018

Date Contract Executed: 10/07/2018

Date Notice to Proceed: 10/29/2018

AUBURN GA 30011-2437

Date Work Began: 11/03/2018

Phone: (770)945-0810

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 01/31/2021

Surety Co: ARCH INSURANCE COMPANY

Current Contract Amount \$25,694,141.35

Original Contract Amount \$24,121,958.75

Funds Available \$20,730,190.14

Percent Complete 19.32%

Counties:

Washington

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
245090-	\$25,694,141.26	\$24,121,958.66	\$20,730,190.05	19.32%	\$318,626.47

Chief Engineer

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Project Number: 245090- SR 15 BYP (CR 67) - MAJOR WIDENING & RCNS

Federal State Project Number: 245090-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,963,951.21	\$4,645,324.74	\$318,626.47
Total Earnings	\$4,963,951.21	\$4,645,324.74	\$318,626.47
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,963,951.21	\$4,645,324.74	\$318,626.47
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:	\$4,963,951.21	\$4,645,324.74	

Total Payable:	\$318,626.47
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Project Number 245090-

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 -	LS	1.000 183386.640	.426 .005 .431	\$916.93	\$79,039.64
		245090-					
0025	205-0001	UNCLASS EXCAV	CY	110,000.000 8.710	25,046.000 16,695.000 41,741.000	\$145,413.45	\$363,564.11
0040	318-3000	AGGR SURF CRS	TN	750.000 45.770	217.250 36.310 253.560	\$1,661.91	\$11,605.44
0180	634-1200	RIGHT OF WAY MARKERS	EA	239.000 135.000	185.000 47.000 232.000	\$6,345.00	\$31,320.00
0215	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	522.000 60.371	82.778 47.611 130.389	\$2,874.34	\$7,871.75
0220	603-7000	PLASTIC FILTER FABRIC	SY	522.000 9.998	82.778 47.611 130.389	\$475.99	\$1,303.56
0225	700-6910	PERMANENT GRASSING	AC	100.000 894.650	2.896 4.598 7.494	\$4,113.60	\$6,704.51
0230	700-7000	AGRICULTURAL LIME	TN	300.000 99.995	.700 2.940 3.640	\$293.99	\$363.98
0235	700-8000	FERTILIZER MIXED GRADE	TN	70.000 499.995	9.453 1.560 11.013	\$779.99	\$5,506.44

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Category Number: 0010 ROADWAY							
0270	711-0100	TURF REINFORCING MATTING, TP 1	SY	66,670.000 4.001	2,802.000 3,172.500 5,974.500	\$12,693.97	\$23,905.47
0290	716-2000	EROSION CONTROL MATS, SLOPES	SY	67,816.000 1.100	3,297.691 6,111.453 9,409.144	\$6,722.60	\$10,350.06
Category Amount:						\$182,291.77	\$541,534.96
Category Number: 0020 TEMPORARY EROSION CONTROL							
0300	163-0240	MULCH	TN	1,450.000 30.440	134.150 7.281 141.431	\$221.63	\$4,305.16
0310	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		109.000 430.520	32.250 1.500 33.750	\$645.78	\$14,530.05
0315	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		1,144.000 31.689	155.850 201.825 357.675	\$6,395.56	\$11,334.24
0320	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM /SAND BAGS		72.000 619.399	3.000 .750 3.750	\$464.55	\$2,322.75
0325	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,986.000 14.482	422.025 552.750 974.775	\$8,004.80	\$14,116.47
0355	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		109.000 464.080	1.000 2.000 3.000	\$928.16	\$1,392.24

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Category Number: 0020 TEMPORARY EROSION CONTROL							
0380	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 1645.000	6.000 1.000 7.000	\$1,645.00	\$11,515.00
0390	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,721.000 4.050	10,328.025 1,041.000 11,369.025	\$4,216.05	\$46,044.55
Category Amount:						\$22,521.53	\$105,560.46
Category Number: 0080 DRAINAGE							
0695	207-0203	FOUND BKFILL MATL, TP II	CY	1,500.000 73.000	28.262 48.398 76.660	\$3,533.05	\$5,596.18
0715	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,030.000 38.999	346.300 53.800 400.100	\$2,098.12	\$15,603.30
0735	550-1306	STORM DRAIN PIPE, 30 IN, H 35-40	LF	260.000 132.003	.000 528.500 528.500	\$69,763.32	\$69,763.32
0740	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	250.000 96.996	8.000 208.300 216.300	\$20,204.27	\$20,980.23
0745	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,554.000 36.144	1,630.000 100.000 1,730.000	\$3,614.41	\$62,529.22
0810	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		126.000 1300.000	74.000 3.000 77.000	\$3,900.00	\$100,100.00

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Category Number: 0080 DRAINAGE							
0830	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	9.000 800.000	1.000 1.000 2.000	\$800.00	\$1,600.00
0840	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	4.000 1000.000	2.000 4.000 6.000	\$4,000.00	\$6,000.00
0845	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	2.000 1600.000	.000 2.000 2.000	\$3,200.00	\$3,200.00
0850	668-1100	CATCH BASIN, GP 1	EA	27.000 3600.000	5.500 .750 6.250	\$2,700.00	\$22,500.00

Category Amount:	\$113,813.17	\$307,872.25
Project Total Amount:	\$318,626.47	\$4,963,951.21