



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/13/19**

CONTRACT ID: **091921029**  
 PROJECT: **STP 2017(200)TAPS**  
 CONTRACT: **10173213**  
 AWARD AMOUNT: **\$309,168.00**  
 PROJECTED AMOUNT: **\$317,169.00**  
 ADJ. PROJECTED AMOUNT: **\$326,313.81**  
 CONTRACTOR: **HIGHWAY 19 CONSTRUCTION LLC**

HIGHWAY: **CS**  
 DISTRICT NAME: **ATLANTA**  
 COUNTY: **CAMP**  
 AREA ENGINEER: **Tommy Bruce, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0017**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/01/2019** to **05/23/2019**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **99.44**  
 % RETAINAGE: **0.00**

LETTING DATE: **10/04/2017**  
 AWARD DATE: **10/26/2017**  
 NOTICE TO PROCEED DATE: **11/13/2017**  
 WORK BEGIN DATE: **01/19/2018**  
 ACCEPTED DATE: **04/18/2019**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$303,615.31	\$299,908.50	\$3,706.81
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$303,615.31	\$299,908.50	\$3,706.81
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$303,615.31</b>	<b>\$299,908.50</b>	<b>\$3,706.81</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 01/19/2018  
 TIME CHARGES BEGIN: 12/13/2017  
 BID DAYS: 180  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 180  
 DAYS CHARGED TO DATE: 179  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$590.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$590.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/01/2019		1	FINAL PAYMENTS

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2017(200)TAPS CONTROL 091921029  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0120	04506051	000	RAIL (HANDRAIL)(TY E)	LF	110.000	-2.000	-\$220.00	255.00	255.00
0135	05006001	000	MOBILIZATION	LS	15,000.000	0.030	\$450.00	1.00	1.00
0300	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	3,476.810	1.000	\$3,476.81	1.00	1.00
	SUPP DESCR		Additional 2 ft of Type E Handrail						
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$3,706.81</b>		

CONTRACT LINE ITEMS

PROJECT STP 2017(200)TAPS CONTROL 091921029  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	01046015	000	REMOVING CONC (SIDEWALKS)	SY	10.000	110.000	0.000	351.00	3,510.00
0070	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	39.000	0.000	39.00	390.00
0075	01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	278.000	0.000	248.00	2,480.00
0082	01606006		FURNISHING AND PLACING TOPSOIL (3") Added CO #1	SY	4.000	0.000	1,417.000	721.50	2,886.00
0090	01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.000	1,300.000	0.000	721.50	721.50
0105	04206071	000	CL C CONC (COLLAR)	EA	1,000.000	2.000	0.000	2.00	2,000.00
0110	04236004	000	RETAINING WALL (CONC BLOCK)	SF	25.000	561.000	0.000	894.00	22,350.00
0115	04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	500.000	3.900	0.000	3.90	1,950.00
0120	04506051	000	RAIL (HANDRAIL)(TY E)	LF	110.000	255.000	0.000	255.00	28,050.00
0130	04966006	000	REMOV STR (HEADWALL)	EA	500.000	2.000	0.000	2.00	1,000.00
0135	05006001	000	MOBILIZATION	LS	15,000.000	1.000	0.000	1.00	15,000.00
0140	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	12.000	0.000	12.00	18,000.00
0150	05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,445.000	0.000	727.00	2,181.00
0155	05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,445.000	0.000	727.00	727.00
0160	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.000	181.000	0.000	220.00	1,100.00
0165	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	181.000	0.000	220.00	220.00
0170	05296008	000	CONC CURB & GUTTER (TY II)	LF	30.000	233.000	0.000	249.00	7,470.00
0175	05306004	000	DRIVEWAYS (CONC)	SY	100.000	149.000	0.000	170.00	17,000.00
0180	05316002	000	CONC SIDEWALKS (5")	SY	57.000	2,086.000	0.000	2,154.00	122,778.00
0185	05316004	000	CURB RAMPS (TY 1)	EA	1,200.000	4.000	0.000	4.00	4,800.00
0190	05316005	000	CURB RAMPS (TY 2)	EA	1,800.000	1.000	0.000	1.00	1,800.00
0195	05316037	000	CURB RAMP (TY 1) (MOD)	EA	1,800.000	1.000	0.000	1.00	1,800.00
0200	05316010	000	CURB RAMPS (TY 7)	EA	1,000.000	3.000	0.000	3.00	3,000.00
0205	05316051	000	CONCRETE RAMP WITH WALL	CY	1,000.000	22.000	0.000	23.00	23,000.00
0210	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.000	0.000	200.00	400.00
0215	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	500.000	2.000	0.000	2.00	1,000.00
0220	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	350.000	2.000	0.000	2.00	700.00
0225	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	35.000	12.000	0.000	12.00	420.00
0230	06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	350.000	17.000	0.000	17.00	5,950.00
0235	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	25.000	334.000	0.000	287.00	7,175.00
0240	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	10.000	28.000	0.000	28.00	280.00
0300	96086001		UNIQUE CHANGE ORDER ITEM 1 Additional 2 ft of Type E Handrail	DOL	3,476.810	0.000	1.000	1.00	3,476.81

Category Subtotal \$303,615.31

PROJECT STP 2017(200)TAPS CONTROL 091921029  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	01056120	000	REMOVING STAB BASE AND ASPH PAV (3"-5")	SY	15.000	33.000	0.000	0.000	0.00

0085	01626002	000	BLOCK SODDING	SY	5.000	1,300.000	0.000	0.000	0.00
0095	01686001	000	VEGETATIVE WATERING	MG	100.000	21.000	0.000	0.000	0.00
0100	04006007	000	CUT & RESTORE CONC PAVING	SY	180.000	38.000	0.000	0.000	0.00
0125	04716003	000	GRATE & FRAME	EA	5,000.000	1.000	0.000	0.000	0.00
0145	05066027	002	EXCAV (EROSN & SEDMT CONT, IN VEH)	CY	20.000	224.000	0.000	0.000	0.00
0241	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0245	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**CATEGORY 003 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK**

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0250	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	6,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$303,615.31

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01046015	000	REMOVING CONC (SIDEWALKS)	SY	10.000	110.00	351.000	3,510.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	10.000	39.00	39.000	390.00
01046022	000	REMOVING CONC (CURB AND GUTTER)	LF	10.000	278.00	248.000	2,480.00
01606006		FURNISHING AND PLACING TOPSOIL (3") Added CO #1	SY	4.000	0.00	721.500	2,886.00
01646009	000	BROADCAST SEED (TEMP) (WARM)	SY	1.000	1,300.00	721.500	721.50
04206071	000	CL C CONC (COLLAR)	EA	1,000.000	2.00	2.000	2,000.00
04236004	000	RETAINING WALL (CONC BLOCK)	SF	25.000	561.00	894.000	22,350.00
04326024	000	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	500.000	3.90	3.900	1,950.00
04506051	000	RAIL (HANDRAIL)(TY E)	LF	110.000	255.00	255.000	28,050.00
04966006	000	REMOV STR (HEADWALL)	EA	500.000	2.00	2.000	1,000.00
05006001	000	MOBILIZATION	LS	15,000.000	1.00	1.000	15,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,500.000	12.00	12.000	18,000.00
05066038	002	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.000	1,445.00	727.000	2,181.00
05066039	002	TEMP SEDMT CONT FENCE (REMOVE)	LF	1.000	1,445.00	727.000	727.00
05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	5.000	181.00	220.000	1,100.00
05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.000	181.00	220.000	220.00
05296008	000	CONC CURB & GUTTER (TY II)	LF	30.000	233.00	249.000	7,470.00
05306004	000	DRIVEWAYS (CONC)	SY	100.000	149.00	170.000	17,000.00
05316002	000	CONC SIDEWALKS (5")	SY	57.000	2,086.00	2,154.000	122,778.00
05316004	000	CURB RAMPS (TY 1)	EA	1,200.000	4.00	4.000	4,800.00
05316005	000	CURB RAMPS (TY 2)	EA	1,800.000	1.00	1.000	1,800.00
05316010	000	CURB RAMPS (TY 7)	EA	1,000.000	3.00	3.000	3,000.00
05316037	000	CURB RAMP (TY 1) (MOD)	EA	1,800.000	1.00	1.000	1,800.00
05316051	000	CONCRETE RAMP WITH WALL	CY	1,000.000	22.00	23.000	23,000.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.000	200.00	200.000	400.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	500.000	2.00	2.000	1,000.00
05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	350.000	2.00	2.000	700.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	35.000	12.00	12.000	420.00
06446068	000	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	350.000	17.00	17.000	5,950.00
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	25.000	334.00	287.000	7,175.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	10.000	28.00	28.000	280.00
96086001		UNIQUE CHANGE ORDER ITEM 1 Additional 2 ft of Type E Handrail	DOL	3,476.810	0.00	1.000	3,476.81

TOTAL ITEM EARNINGS TO DATE

**\$303,615.31**