

Estimate Summary By Project

Contract ID: B14729-14-000-0

Estimate Number: 0026

Pay Period: 04/29/2016

to 06/03/2016

Contract Location: VETERANS PKWY (CS 907) BEGINNING AT SR 119 AND EXTI
Time Allowed: 796 Days
Elapsed Calender Days: 795 Days
Percent Time: 99.87

District: 5 Area: 04

Contractor: EAST COAST ASPHALT, LLC
912-384-9665
Date Let: 01/17/2014
Date Awarded: 01/31/2014
Date Contract Executed: 03/05/2014
Date Notice to Proceed: 03/14/2014
Date Work Began: 04/28/2014
Phone: **Date Time Stopped:** 05/16/2016
Date Accepted: 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 05/17/2016

Surety Co: THE GUARANTEE COMPANY OF NORTH AMERICA, U.S.A. - MICHIGAN

Current Contract Amount \$7,917,987.16
Original Contract Amount \$7,153,919.86
Funds Available \$649,386.07
Percent Complete 91.80%

Counties:
Liberty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
550600-	\$7,917,987.16	\$7,153,919.86	\$649,386.07	91.80%	\$80,496.99

Chief Engineer

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to 06/03/2016

Project Number: 550600- VETERANS PKWY - WIDENING & RECON

Federal State Project Number: STP00-2610-00(004)

	Total to Date	Prev to Date	This Estimate
Participating	\$5,814,880.81	\$5,750,483.21	\$64,397.60
Non-Participating	\$1,453,720.28	\$1,437,620.89	\$16,099.39
Total Earnings	\$7,268,601.09	\$7,188,104.10	\$80,496.99
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,268,601.09	\$7,188,104.10	\$80,496.99
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:	\$7,268,601.09	\$7,188,104.10	

Total Payable: \$80,496.99

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Project Number 550600-

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Category Number: 0020 EROISON CONTROL							
0025	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 300.000	23.000 1.000 24.000	\$300.00	\$7,200.00
Category Amount:						\$300.00	\$7,200.00
Category Number: 0010 ROADWAY							
0045	318-3000	AGGR SURF CRS	TN	1,000.000 30.000	1,024.980 .000 1,024.980	\$0.00	\$30,749.40
0050	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	2,500.000 11.940	10,700.450 .000 10,700.450	\$0.00	\$127,763.37
0055	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	44,500.000 21.900	53,937.265 .000 53,937.265	\$0.00	\$1,181,226.10
0071	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 37.890	822.340 .000 822.340	\$0.00	\$31,158.46
Pay Reduction for 25mm Superpave asphalt A/C content							
0072	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 68.200	935.800 .000 935.800	\$0.00	\$63,821.56
Recycled asph conc 25mm superpave, 90% pay factor							
0080	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		4,375.000 82.630	5,994.385 .000 5,994.385	\$0.00	\$495,316.03
0105	441-0740	CONCRETE MEDIAN, 4 IN	SY	1,500.000 22.000	2,457.444 .000 2,457.444	\$0.00	\$54,063.77

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Category Number: 0010 ROADWAY							
0110	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	18,000.000 13.500	18,185.331 .000 18,185.331	\$0.00	\$245,501.97
0115	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	15,000.000 13.500	15,306.275 .000 15,306.275	\$0.00	\$206,634.71
Category Amount:						\$0.00	\$2,436,235.37
Category Number: 0040 DRAINAGE							
0144	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,523.000 61.990	1,596.600 .000 1,596.600	\$0.00	\$98,973.23
0145	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,273.000 36.850	1,680.600 .000 1,680.600	\$0.00	\$61,930.11
0150	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	866.000 97.730	1,087.833 .000 1,087.833	\$0.00	\$106,313.92
0154	550-1600	STORM DRAIN PIPE, 60 IN, H 1-10	LF	284.000 161.900	308.000 .000 308.000	\$0.00	\$49,865.20
0164	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	38.000 650.000	56.072 .000 56.072	\$0.00	\$36,446.80
Category Amount:						\$0.00	\$353,529.26
Category Number: 0010 ROADWAY							
0190	643-2152	CH LK FENCE W/EXT ARMS & BARBED WIRE, Z(LF		1,000.000 23.000	372.000 47.250 419.250	\$1,086.75	\$9,642.75

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Category Number: 0010 ROADWAY							
0195	643-8010	GATE, CHAIN LINK ZC COAT - 17 FT	EA	2.000 1500.000	2.000 2.000 4.000	\$3,000.00	\$6,000.00
0200	643-8050	GATE - SPECIAL DESIGN	EA	2.000 3000.000	.000 2.000 2.000	\$6,000.00	\$6,000.00
0210	668-1100	CATCH BASIN, GP 1	EA	60.000 2603.790	68.000 .000 68.000	\$0.00	\$177,057.72
Category Amount:						\$10,086.75	\$198,700.47
Category Number: 0040 DRAINAGE							
0240	668-4300	STORM SEWER MANHOLE, TP 1	EA	6.000 2266.880	7.000 .000 7.000	\$0.00	\$15,868.16
0250	668-4400	STORM SEWER MANHOLE, TP 2	EA	4.000 3594.470	5.000 .000 5.000	\$0.00	\$17,972.35
Category Amount:						\$0.00	\$33,840.51
Category Number: 0030 SIGNING AND MARKINGS							
0290	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		436.000 19.500	439.450 .000 439.450	\$0.00	\$8,569.28
0300	636-2090	GALV STEEL POSTS, TP 9	LF	1,134.000 6.000	1,146.000 .000 1,146.000	\$0.00	\$6,876.00
0310	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		47.000 75.000	67.000 .000 67.000	\$0.00	\$5,025.00

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Category Number: 0030 SIGNING AND MARKINGS							
0315	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		12.000 100.000	20.000 .000 20.000	\$0.00	\$2,000.00
0320	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		2,500.000 2.500	6,990.450 .000 6,990.450	\$0.00	\$17,476.13
0325	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LM		1.500 1800.000	4.442 .000 4.442	\$0.00	\$7,995.60
0330	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE/ LM		3.000 1800.000	3.274 .000 3.274	\$0.00	\$5,893.20
0335	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI/ GLM		3.000 900.000	3.916 .000 3.916	\$0.00	\$3,524.40
0355	654-1003	RAISED PVMT MARKERS TP 3 EA	EA	275.000 3.000	617.000 .000 617.000	\$0.00	\$1,851.00
0360	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		100.000 5.000	366.670 .000 366.670	\$0.00	\$1,833.35
Category Amount:						\$0.00	\$61,043.96
Category Number: 0020 EROISON CONTROL							
0380	163-0232	TEMPORARY GRASSING AC	AC	8.000 809.000	14.337 .000 14.337	\$0.00	\$11,598.63

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Category Number: 0020 EROSION CONTROL							
0400	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,550.000 0.500	9,841.000 .000 9,841.000	\$0.00	\$4,920.50
0425	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	9,100.000 1.950	16,409.250 2,007.750 18,417.000	\$3,915.11	\$35,913.15
0430	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	900.000 2.950	2,010.625 73.375 2,084.000	\$216.46	\$6,147.80
0435	700-6910	PERMANENT GRASSING	AC	7.000 1210.000	10.557 .000 10.557	\$0.00	\$12,773.97
0445	700-8000	FERTILIZER MIXED GRADE	TN	8.000 685.000	10.321 .000 10.321	\$0.00	\$7,069.89

Category Amount: \$4,131.57 \$78,423.94

Category Number: 0010 ROADWAY							
0450	624-0415	ABSORPTIVE SOUND BARRIER	SF	6,000.000 39.650	6,480.000 .000 6,480.000	\$0.00	\$256,932.00
0465	682-9950	DIRECTIONAL BORE - 3 IN	LF	150.000 17.000	308.000 .000 308.000	\$0.00	\$5,236.00
0470	158-1000	TRAINING HOURS	HR	2,000.000 0.800	965.000 522.000 1,487.000	\$417.60	\$1,189.60

Category Amount: \$417.60 \$263,357.60

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Category Number: 0030 SIGNING AND MARKINGS							
0475	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		2.000	.000		
				100.000	2.000		
					2.000	\$200.00	\$200.00
Category Amount:						\$200.00	\$200.00
Category Number: 0010 ROADWAY							
0605	210-0100	GRADING COMPLETE -	LS	.000	.950		
				1307221.400	.050		
					1.000	\$65,361.07	\$1,307,221.40
		MODIFY CONTRACT PAY ITEMS QUANTITIES					
Category Amount:						\$65,361.07	\$1,307,221.40
Project Total Amount:						\$80,496.99	\$7,268,601.09