

Estimate Summary By Project

Contract ID: B14729-14-000-0

Estimate Number: 0007

Pay Period: 11/01/2014

to 11/30/2014

Contract Location: VETERANS PKWY (CS 907) BEGINNING AT SR 119 AND EXTI
Time Allowed: 505 Days
Elapsed Calender Days: 262 Days
Percent Time: 51.88

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:** 00/00/0000
Date Accepted: 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 07/31/2015

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

Current Contract Amount \$7,593,506.14
Original Contract Amount \$7,153,919.86
Funds Available \$6,325,112.79
Percent Complete 16.70%

Counties: Liberty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
550600-	\$7,593,506.14	\$7,153,919.86	\$6,325,112.79	16.70%	\$149,792.72

Chief Engineer

Estimate Summary By Project

Contract ID: B14729-14-000-0

Estimate Number: 0007

Pay Period: 11/01/2014

to 11/30/2014

Project Number: 550600- VETERANS PKWY - WIDENING & RECON

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,014,714.64	\$894,880.46	\$119,834.18
Non-Participating	\$253,678.71	\$223,720.17	\$29,958.54
Total Earnings	\$1,268,393.35	\$1,118,600.63	\$149,792.72
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,268,393.35	\$1,118,600.63	\$149,792.72
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:	\$1,268,393.35	\$1,118,600.63	

Total Payable:	\$149,792.72
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Project Number 550600-

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 - STP00-2610-00(004)	LS	1.000 553978.100	.382 .015 .397	\$8,309.67	\$219,929.31
Category Amount:						\$8,309.67	\$219,929.31
Category Number: 0020 EROISON CONTROL							
0025	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 300.000	5.000 1.000 6.000	\$300.00	\$1,800.00
Category Amount:						\$300.00	\$1,800.00
Category Number: 0010 ROADWAY							
0040	210-0100	GRADING COMPLETE - STP00-2610-00(004)	LS	1.000 1150721.400	.370 .075 .445	\$86,304.11	\$512,071.02
Category Amount:						\$86,304.11	\$512,071.02
Category Number: 0040 DRAINAGE							
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,987.000 26.870	347.667 240.000 587.667	\$6,448.80	\$15,790.61
0144	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,523.000 61.990	887.100 12.000 899.100	\$743.88	\$55,735.21
0148	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,180.000 49.050	556.000 726.000 1,282.000	\$35,610.30	\$62,882.10
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

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Category Number: 0040 DRAINAGE							
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
Category Amount:						\$42,802.98	\$290,587.04
Category Number: 0010 ROADWAY							
0210	668-1100	CATCH BASIN, GP 1	EA	60.000 2603.790	8.750 3.500 12.250	\$9,113.27	\$31,896.43
0230	668-2100	DROP INLET, GP 1	EA	23.000 2077.050	2.500 .500 3.000	\$1,038.53	\$6,231.15
Category Amount:						\$10,151.80	\$38,127.58
Category Number: 0040 DRAINAGE							
0240	668-4300	STORM SEWER MANHOLE, TP 1	EA	6.000 2266.880	.500 .750 1.250	\$1,700.16	\$2,833.60
Category Amount:						\$1,700.16	\$2,833.60
Category Number: 0020 EROSION CONTROL							
0400	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,550.000 0.500	8,251.000 420.000 8,671.000	\$210.00	\$4,335.50
0420	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	95.000 1.000	11.000 14.000 25.000	\$14.00	\$25.00

Rpt-ID: RCPEsprj

Georgia

Date: 12/03/2014

User: vepps

Department of Transportation

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Category Number: 0020 EROISON CONTROL							
0425	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	9,100.000	9,301.500		
				1.950	.000		
					9,301.500	\$.00	\$18,137.93
Category Amount:						\$224.00	\$22,498.43
Project Total Amount:						\$149,792.72	\$1,268,393.35