

Estimate Summary By Project

Contract ID: B14729-14-000-0

Estimate Number: 0008

Pay Period: 12/01/2014

to 12/30/2014

**Contract Location:** VETERANS PKWY (CS 907) BEGINNING AT SR 119 AND EXTI  
**Time Allowed:** 505 Days  
**Elapsed Calender Days:** 292 Days  
**Percent Time:** 57.82

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** \$6,112,190.12  
**Percent Complete** 19.51%

**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	\$6,112,190.12	19.51%	\$212,922.67

Chief Engineer

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to 12/30/2014

Project Number: 550600- VETERANS PKWY - WIDENING &amp; RECON

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,185,052.78	\$1,014,714.64	\$170,338.14
Non-Participating	\$296,263.24	\$253,678.71	\$42,584.53
<b>Total Earnings</b>	<b>\$1,481,316.02</b>	<b>\$1,268,393.35</b>	<b>\$212,922.67</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,481,316.02</b>	<b>\$1,268,393.35</b>	<b>\$212,922.67</b>
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
<b>Total:</b>	<b>\$1,481,316.02</b>	<b>\$1,268,393.35</b>	

<b>Total Payable:</b>	<b>\$212,922.67</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 553978.100	.397 .020 .417	\$11,079.56	\$231,008.87
		STP00-2610-00(004)					
<b>Category Amount:</b>						\$11,079.56	\$231,008.87
<b>Category Number: 0020 EROISON CONTROL</b>							
0025	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 300.000	6.000 1.000 7.000	\$300.00	\$2,100.00
<b>Category Amount:</b>						\$300.00	\$2,100.00
<b>Category Number: 0010 ROADWAY</b>							
0040	210-0100	GRADING COMPLETE -	LS	1.000 1150721.400	.445 .055 .500	\$63,289.68	\$575,360.70
		STP00-2610-00(004)					
0050	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	2,500.000 11.940	.000 1,850.000 1,850.000	\$22,089.00	\$22,089.00
0055	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	44,500.000 21.900	.000 1,760.000 1,760.000	\$38,544.00	\$38,544.00
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,500.000 76.900	.000 218.510 218.510	\$16,803.42	\$16,803.42
0110	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	18,000.000 13.500	401.000 1,472.000 1,873.000	\$19,872.00	\$25,285.50
<b>Category Amount:</b>						\$160,598.10	\$678,082.62

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<b>Category Number: 0040 DRAINAGE</b>							
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,987.000 26.870	587.667 542.300 1,129.967	\$14,571.60	\$30,362.21
0145	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,273.000 36.850	773.000 285.000 1,058.000	\$10,502.25	\$38,987.30
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
<b>Category Amount:</b>						\$25,073.85	\$225,528.63
<b>Category Number: 0010 ROADWAY</b>							
0210	668-1100	CATCH BASIN, GP 1	EA	60.000 2603.790	12.250 4.500 16.750	\$11,717.06	\$43,613.48
0230	668-2100	DROP INLET, GP 1	EA	23.000 2077.050	3.000 2.000 5.000	\$4,154.10	\$10,385.25
<b>Category Amount:</b>						\$15,871.16	\$53,998.73
<b>Category Number: 0020 EROSION CONTROL</b>							
0400	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,550.000 0.500	8,671.000 .000 8,671.000	\$0.00	\$4,335.50

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2015

User: vepps

Department of Transportation

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<b>Category Number:</b> 0020 EROISON CONTROL							
0425	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	9,100.000	9,301.500		
				1.950	.000		
					9,301.500	\$0.00	\$18,137.93
<b>Category Amount:</b>						\$0.00	\$22,473.43
<b>Project Total Amount:</b>						\$212,922.67	\$1,481,316.02