

Estimate Summary By Project

Contract ID: B14934-15-000-0

Estimate Number: 0007

Pay Period: 07/02/2016

to 07/31/2016

Contract Location: US 84/SR 38 W OF RUSKIN RD (CR 88) TO E OF WADLEY RD
Time Allowed: 857 Days
Elapsed Calender Days: 188 Days
Percent Time: 21.94

District: 5 Area: 02

Contractor: EAST COAST ASPHALT, LLC
912-384-9665
Date Let: 11/20/2015
Date Awarded: 11/20/2015
Date Contract Executed: 01/20/2016
Date Notice to Proceed: 01/26/2016
Date Work Began: 01/27/2016
Phone: **Date Time Stopped:** 00/00/0000
Date Accepted: 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 05/31/2018
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$35,438,109.83
Original Contract Amount \$34,096,742.03
Funds Available \$29,378,785.66
Percent Complete 17.10%

Counties: Ware

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
522780-	\$35,438,109.83	\$34,096,742.03	\$29,378,785.66	17.10%	\$1,137,280.15

Chief Engineer

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Pay Period: 07/02/2016

to 07/31/2016

Project Number: 522780- US 84/SR 38 - WIDENING & RECONSTRUCTION

Federal State Project Number: HPPNE-0084-00(027)

	Total to Date	Prev to Date	This Estimate
Participating	\$4,847,459.35	\$3,937,635.23	\$909,824.12
Non-Participating	\$1,211,864.82	\$984,408.79	\$227,456.03
Total Earnings	\$6,059,324.17	\$4,922,044.02	\$1,137,280.15
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,059,324.17	\$4,922,044.02	\$1,137,280.15
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:	\$6,059,324.17	\$4,922,044.02	

Total Payable:	\$1,137,280.15
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Project Number 522780-

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 - HPPNE-0084-00(027)	LS	1.000 886550.000	.357 .032 .389	\$28,369.60	\$344,867.95
0169	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	24,660.000 2.050	4,387.250 3,411.000 7,798.250	\$6,992.55	\$15,986.41
Category Amount:						\$35,362.15	\$360,854.36
Category Number: 0020 EARTHWORK							
0174	201-1500	CLEARING & GRUBBING - HPPNE-0084-00(027)	LS	1.000 5200000.000	.500 .030 .530	\$156,000.00	\$2,756,000.00
0183	208-0100	IN PLACE EMBANKMENT	CY	724,000.000 8.000	164,453.710 82,819.400 247,273.110	\$662,555.20	\$1,978,184.88
Category Amount:						\$818,555.20	\$4,734,184.88
Category Number: 0030 DRAINAGE							
0203	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	18,642.000 34.490	5,037.330 2,427.170 7,464.500	\$83,713.09	\$257,450.61
0213	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,418.000 45.670	1,876.080 537.830 2,413.910	\$24,562.70	\$110,243.27
0223	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,014.000 72.380	306.010 54.500 360.510	\$3,944.71	\$26,093.71
0233	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	131.100 2089.710	16.720 3.000 19.720	\$6,269.13	\$41,209.08

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Category Number: 0030 DRAINAGE							
0248	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	36.000 737.890	10.000 3.000 13.000	\$2,213.67	\$9,592.57
0258	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	14.000 1094.740	3.000 1.000 4.000	\$1,094.74	\$4,378.96
0288	668-1100	CATCH BASIN, GP 1	EA	96.000 3195.360	.000 33.250 33.250	\$106,245.72	\$106,245.72
0303	668-2100	DROP INLET, GP 1	EA	77.000 3189.530	6.500 4.000 10.500	\$12,758.12	\$33,490.07

Category Amount: \$240,801.88 \$588,703.99

Category Number: 0060 EROSION CONTROL TEMPORARY							
0413	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		4,650.000 4.490	.000 47.250 47.250	\$212.15	\$212.15
0428	163-0300	CONSTRUCTION EXIT	EA	10.000 1500.000	4.000 2.000 6.000	\$3,000.00	\$9,000.00
0438	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	75.000 490.000	.000 8.250 8.250	\$4,042.50	\$4,042.50
0448	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	245.000 175.000	.000 27.750 27.750	\$4,856.25	\$4,856.25

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Category Number: 0060 EROSION CONTROL TEMPORARY							
0468	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	20.000 500.000	3.000 2.000 5.000	\$1,000.00	\$2,500.00
0478	167-1500	WATER QUALITY INSPECTIONS	MO	26.000 350.000	5.000 1.000 6.000	\$350.00	\$2,100.00
0488	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	141,000.000 2.790	39,918.721 5,233.058 45,151.779	\$14,600.23	\$125,973.46
0508	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		70,500.000 0.500	.000 82.000 82.000	\$41.00	\$41.00

Category Amount: \$28,102.13 \$148,725.36

Category Number: 0030 DRAINAGE							
0678	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	57.000 199.480	.000 .580 .580	\$115.70	\$115.70
0688	668-1105	CATCH BASIN, GP 1, SPCL DES	EA	30.000 3759.930	.000 3.150 3.150	\$11,843.78	\$11,843.78
0723	207-0203	FOUND BKFILL MATL, TP II	CY	1,920.000 72.610	320.917 34.421 355.338	\$2,499.31	\$25,801.09

Category Amount: \$14,458.79 \$37,760.57
Project Total Amount: \$1,137,280.15 \$6,059,324.17