

Estimate Summary By Project

Contract ID: B14934-15-000-0

Estimate Number: 0011

Pay Period: 11/01/2016

to 11/30/2016

**Contract Location:** US 84/SR 38 W OF RUSKIN RD (CR 88) TO E OF WADLEY RD  
**Time Allowed:** 857 Days  
**Elapsed Calender Days:** 310 Days  
**Percent Time:** 36.17

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:**  
**Surety Co:** BERKLEY REGIONAL INSURANCE COMPANY  
**Adjusted Completion Date:** 05/31/2018

**Current Contract Amount** \$35,438,109.83  
**Original Contract Amount** \$34,096,742.03  
**Funds Available** \$24,525,168.16  
**Percent Complete** 30.79%

**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	\$24,525,168.16	30.79%	\$746,062.63

Chief Engineer

## Estimate Summary By Project

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$8,730,353.34	\$8,133,503.24	\$596,850.10
Non-Participating	\$2,182,588.33	\$2,033,375.80	\$149,212.53
<b>Total Earnings</b>	<b>\$10,912,941.67</b>	<b>\$10,166,879.04</b>	<b>\$746,062.63</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$10,912,941.67</b>	<b>\$10,166,879.04</b>	<b>\$746,062.63</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>\$10,912,941.67</b>	<b>\$10,166,879.04</b>	

<b>Total Payable:</b>	<b>\$746,062.63</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  HPPNE-0084-00(027)	LS	1.000 886550.000	.499 .038 .537	\$33,688.90	\$476,077.35
0039	318-3000	AGGR SURF CRS	TN	6,100.000 39.890	630.610 31.860 662.470	\$1,270.90	\$26,425.93
0169	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	24,660.000 2.050	16,745.750 2,180.000 18,925.750	\$4,469.00	\$38,797.79
<b>Category Amount:</b>						\$39,428.80	\$541,301.07
<b>Category Number: 0020 EARTHWORK</b>							
0174	201-1500	CLEARING & GRUBBING -  HPPNE-0084-00(027)	LS	1.000 5200000.000	.700 .020 .720	\$104,000.00	\$3,744,000.00
0183	208-0100	IN PLACE EMBANKMENT	CY	724,000.000 8.000	513,526.069 73,723.040 587,249.109	\$589,784.32	\$4,697,992.87
<b>Category Amount:</b>						\$693,784.32	\$8,441,992.87
<b>Category Number: 0030 DRAINAGE</b>							
0243	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	935.000 24.680	.000 28.000 28.000	\$691.04	\$691.04
<b>Category Amount:</b>						\$691.04	\$691.04
<b>Category Number: 0060 EROSION CONTROL TEMPORARY</b>							
0428	163-0300	CONSTRUCTION EXIT	EA	10.000 1500.000	6.000 1.000 7.000	\$1,500.00	\$10,500.00

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<b>Category Number:</b> 0060 EROSION CONTROL TEMPORARY							
0438	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GATI EA		75.000 490.000	10.500 1.500 12.000	\$735.00	\$5,880.00
0448	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		245.000 175.000	102.750 12.000 114.750	\$2,100.00	\$20,081.25
0468	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA	EA	20.000 500.000	11.000 1.000 12.000	\$500.00	\$6,000.00
0478	167-1500	WATER QUALITY INSPECTIONS MO	MO	26.000 350.000	9.000 1.000 10.000	\$350.00	\$3,500.00
0483	170-1000	FLOATING SILT RETENTION BARRIER LF	LF	3,000.000 16.500	.000 75.000 75.000	\$1,237.50	\$1,237.50
0487	170-2000	STAKED SILT RETENTION BARRIER LF	LF	24,660.000 2.900	6,769.500 1,620.750 8,390.250	\$4,700.18	\$24,331.73
0488	171-0030	TEMPORARY SILT FENCE, TYPE C LF	LF	141,000.000 2.790	58,510.029 371.250 58,881.279	\$1,035.79	\$164,278.77
<b>Category Amount:</b>						\$12,158.47	\$235,809.25
<b>Project Total Amount:</b>						\$746,062.63	\$10,912,941.67