

Estimate Summary By Project

Contract ID: B14934-15-000-0

Estimate Number: 0042

Pay Period: 04/01/2019

to 04/30/2019

Contract Location:

US 84/SR 38 W OF RUSKIN RD (CR 88) TO E OF WADLEY RD

Time Allowed: 977 Days
Elapsed Calender Days: 1156 Days
Percent Time: 118.32

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
Date Time Stopped: 03/26/2019
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/28/2018

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$36,088,821.98
Original Contract Amount \$34,096,742.03
Funds Available \$5,863,799.24
Percent Complete 84.68%

Counties:

Ware

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
522780-	\$36,088,821.98	\$34,096,742.03	\$5,863,799.24	83.75%	\$52,768.36

Chief Engineer

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to 04/30/2019

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	\$24,447,658.96	\$24,405,444.27	\$42,214.69
Non-Participating	\$6,111,914.78	\$6,101,361.11	\$10,553.67
Total Earnings	\$30,559,573.74	\$30,506,805.38	\$52,768.36
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$30,559,573.74	\$30,506,805.38	\$52,768.36
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	(\$334,551.00)	(\$334,551.00)	\$0.00
Total:	\$30,225,022.74	\$30,172,254.38	

Total Payable:	\$52,768.36
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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							
0134	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	10,350.000 24.250	525.000 175.000 700.000	\$4,243.75	\$16,975.00
Category Amount:						\$4,243.75	\$16,975.00
Category Number: 0020 EARTHWORK							
0184	004-0022	EXTRA WORK - EXTRA WORK ITEM ADDED BY SA	LS	.000 152225.200	.790 .030 .820	\$4,566.76	\$124,824.66
Category Amount:						\$4,566.76	\$124,824.66
Category Number: 0030 DRAINAGE							
0228	668-8011	SAFETY GRATE, TP 1	SF	1,700.000 38.500	1,120.217 132.211 1,252.428	\$5,090.12	\$48,218.48
0230	668-8013	SAFETY GRATE, TP 3 SAFETY GRATE, TP 3 ITEM ADDED BY SA	SF	.000 64.050	196.000 145.236 341.236	\$9,302.37	\$21,856.17
Category Amount:						\$14,392.49	\$70,074.65
Category Number: 0060 EROSION CONTROL TEMPORARY							
0488	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	141,000.000 2.790	70,555.779 3,147.500 73,703.279	\$8,781.53	\$205,632.15
Category Amount:						\$8,781.53	\$205,632.15
Category Number: 0070 EROSION CONTROL - PERMANENT							
0528	700-6910	PERMANENT GRASSING	AC	110.000 1510.000	59.718 8.583 68.301	\$12,960.33	\$103,134.51

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Category Number: 0070 EROSION CONTROL - PERMANENT							
0538	700-8000	FERTILIZER MIXED GRADE	TN	66.000 670.000	24.075 3.450 27.525	\$2,311.50	\$18,441.75
Category Amount:						\$15,271.83	\$121,576.26
Category Number: 0010 ROADWAY							
0773	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		119.000 52.000	.000 106.000 106.000	\$5,512.00	\$5,512.00
Category Amount:						\$5,512.00	\$5,512.00
Project Total Amount:						\$52,768.36	\$30,559,573.74