

Estimate Summary By Project

Contract ID: B14934-15-000-0

Estimate Number: 0043

Pay Period: 05/01/2019

to 05/31/2019

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
Phone: **Date Time Stopped:** 03/26/2019
Date Accepted: 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 09/28/2018
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$36,088,821.98
Original Contract Amount \$34,096,742.03
Funds Available \$5,849,535.75
Percent Complete 84.72%

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	\$5,849,535.75	83.79%	\$14,263.49

Chief Engineer

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to 05/31/2019

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	\$24,459,069.75	\$24,447,658.96	\$11,410.79
Non-Participating	\$6,114,767.48	\$6,111,914.78	\$2,852.70
Total Earnings	\$30,573,837.23	\$30,559,573.74	\$14,263.49
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$30,573,837.23	\$30,559,573.74	\$14,263.49
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:	\$30,239,286.23	\$30,225,022.74	

Total Payable:	\$14,263.49
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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: 0020 EARTHWORK							
0184	004-0022	EXTRA WORK -	LS	.000	.820		
				152225.200	.030		
		EXTRA WORK ITEM ADDED BY SA			.850	\$4,566.76	\$129,391.42
Category Amount:						\$4,566.76	\$129,391.42
Category Number: 0030 DRAINAGE							
0228	668-8011	SAFETY GRATE, TP 1	SF	1,700.000	1,252.428		
				38.500	41.118		
					1,293.546	\$1,583.04	\$49,801.52
Category Amount:						\$1,583.04	\$49,801.52
Category Number: 0060 EROSION CONTROL TEMPORARY							
0488	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	141,000.000	73,703.279		
				2.790	283.750		
					73,987.029	\$791.66	\$206,423.81
Category Amount:						\$791.66	\$206,423.81
Category Number: 0070 EROSION CONTROL - PERMANENT							
0528	700-6910	PERMANENT GRASSING	AC	110.000	68.301		
				1510.000	4.128		
					72.429	\$6,233.28	\$109,367.79
Category Amount:						\$6,233.28	\$109,367.79
Category Number: 0060 EROSION CONTROL TEMPORARY							
0537	700-8000	FERTILIZER MIXED GRADE	TN	44.000	26.749		
				670.000	1.625		
					28.374	\$1,088.75	\$19,010.58
Category Amount:						\$1,088.75	\$19,010.58
Project Total Amount:						\$14,263.49	\$30,573,837.23