

Estimate Summary By Project

Contract ID: B14934-15-000-0

Estimate Number: 0044

Pay Period: 06/01/2019

to 06/30/2019

Contract Location:

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

Time Allowed: 977 Days
Elapsed Calendar 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 \$5,778,900.61
Percent Complete 84.91%

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	\$5,778,900.61	83.99%	\$70,635.14

Chief Engineer

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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	\$24,515,577.86	\$24,459,069.75	\$56,508.11
Non-Participating	\$6,128,894.51	\$6,114,767.48	\$14,127.03
Total Earnings	\$30,644,472.37	\$30,573,837.23	\$70,635.14
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$30,644,472.37	\$30,573,837.23	\$70,635.14
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:	\$30,309,921.37	\$30,239,286.23	

Total Payable:	\$70,635.14
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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							
0069	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		8.000 450.000	.000 4.000 4.000	\$1,800.00	\$1,800.00
Category Amount:						\$1,800.00	\$1,800.00
Category Number: 0020 EARTHWORK							
0184	004-0022	EXTRA WORK - EXTRA WORK ITEM ADDED BY SA	LS	.000 152225.200	.850 .030 .880	\$4,566.76	\$133,958.18
Category Amount:						\$4,566.76	\$133,958.18
Category Number: 0030 DRAINAGE							
0203	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	18,642.000 34.490	18,953.530 2.250 18,955.780	\$77.60	\$653,784.85
0293	668-2105	DROP INLET, GP 1, SPCL DES	EA	15.000 3314.370	18.750 1.000 19.750	\$3,314.37	\$65,458.81
Category Amount:						\$3,391.97	\$719,243.66
Category Number: 0040 SIGNING AND MARKING							
0318	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		426.000 16.000	239.340 173.380 412.720	\$2,774.08	\$6,603.52
0328	636-2080	GALV STEEL POSTS, TP 8	LF	509.000 9.000	284.000 188.250 472.250	\$1,694.25	\$4,250.25
0333	636-2070	GALV STEEL POSTS, TP 7	LF	4,873.000 6.500	1,455.050 583.670 2,038.720	\$3,793.86	\$13,251.68

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Category Number: 0040 SIGNING AND MARKING							
0378	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		2.000 450.000	.000 1.000 1.000	\$450.00	\$450.00
Category Amount:						\$8,712.19	\$24,555.45
Category Number: 0070 EROSION CONTROL - PERMANENT							
0418	163-0240	MULCH	TN	330.000 100.000	74.010 3.210 77.220	\$321.00	\$7,722.00
Category Amount:						\$321.00	\$7,722.00
Category Number: 0060 EROSION CONTROL TEMPORARY							
0488	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	141,000.000 2.790	73,987.029 3,375.000 77,362.029	\$9,416.25	\$215,840.06
Category Amount:						\$9,416.25	\$215,840.06
Category Number: 0070 EROSION CONTROL - PERMANENT							
0528	700-6910	PERMANENT GRASSING	AC	110.000 1510.000	72.429 7.023 79.452	\$10,604.73	\$119,972.52
0538	700-8000	FERTILIZER MIXED GRADE	TN	66.000 670.000	27.525 4.525 32.050	\$3,031.75	\$21,473.50
0543	700-8100	FERTILIZER NITROGEN CONTENT	LB	5,500.000 2.590	.000 2,720.000 2,720.000	\$7,044.80	\$7,044.80
Category Amount:						\$20,681.28	\$148,490.82

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Category Number: 0040 SIGNING AND MARKING							
0643	654-1001	RAISED PVMT MARKERS TP 1	EA	660.000 3.000	.000 213.000 213.000	\$639.00	\$639.00
0653	654-1003	RAISED PVMT MARKERS TP 3	EA	1,700.000 3.000	.000 756.000 756.000	\$2,268.00	\$2,268.00
0718	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		1,401.000 18.000	737.610 223.530 961.140	\$4,023.54	\$17,300.52
Category Amount:						\$6,930.54	\$20,207.52
Category Number: 0010 ROADWAY							
0773	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		119.000 52.000	106.000 11.000 117.000	\$572.00	\$6,084.00
Category Amount:						\$572.00	\$6,084.00
Category Number: 0090 ALT - 2 (ASPH CONC ON SCB & OUTSIDE SHLDR ASPH CONC ON GAB)							
1223	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		121.000 75.000	.000 35.000 35.000	\$2,625.00	\$2,625.00
1238	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		19,100.000 0.340	.000 4,204.000 4,204.000	\$1,429.36	\$1,429.36
1248	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		900.000 7.500	.000 422.340 422.340	\$3,167.55	\$3,167.55
1253	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		6,210.000 2.000	.000 1,291.500 1,291.500	\$2,583.00	\$2,583.00

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Category Number: 0090 ALT - 2 (ASPH CONC ON SCB & OUTSIDE SHLDR ASPH CONC ON GAB)							
1268	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	9,295.000	.000		
				3.000	1,479.413		
					1,479.413	\$4,438.24	\$4,438.24
Category Amount:						\$14,243.15	\$14,243.15
Project Total Amount:						\$70,635.14	\$30,644,472.37