

Estimate Summary By Project

Contract ID: B14950-15-000-0

Estimate Number: 0021

Pay Period: 06/01/2017

to 07/01/2017

Contract Location:
SR 32 OVER HURRICANE CREEK

Time Allowed: 466 **Days**
Elapsed Calender Days: 647 **Days**
Percent Time: 138.84

District: 4

Area: 02

Contractor:
EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 07/17/2015
Date Awarded: 07/31/2015
Date Contract Executed: 09/04/2015
Date Notice to Proceed: 09/23/2015
Date Work Began: 10/16/2015
Date Time Stopped: 06/30/2017
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2016

Phone:

Escrow Agent:
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$2,635,394.65
Original Contract Amount \$2,554,198.73
Funds Available \$367,794.45
Percent Complete 88.74%

Counties:

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010408	\$2,635,394.65	\$2,554,198.73	\$367,794.45	86.04%	\$92,845.87

Chief Engineer

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to 07/01/2017

Project Number: 0010408 SR 32 - BRIDGE REPLACEMENTS

Federal State Project Number: 0010408

	Total to Date	Prev to Date	This Estimate
Participating	\$1,871,009.72	\$1,787,036.24	\$83,973.48
Non-Participating	\$467,752.48	\$446,759.09	\$20,993.39
Total Earnings	\$2,338,762.20	\$2,233,795.33	\$104,966.87
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,338,762.20	\$2,233,795.33	\$104,966.87
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	(\$71,162.00)	(\$59,041.00)	(\$12,121.00)
Total:	\$2,267,600.20	\$2,174,754.33	

Total Payable:	\$92,845.87
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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							
0005	150-1000	TRAFFIC CONTROL - 0010408	LS	1.000 90100.000	1.000 .000 1.000	\$0.00	\$90,100.00
0015	210-0100	GRADING COMPLETE - 0010408	LS	1.000 670731.000	.900 .100 1.000	\$67,073.10	\$670,731.00
0090	634-1200	RIGHT OF WAY MARKERS	EA	10.000 105.000	.000 10.000 10.000	\$1,050.00	\$1,050.00
0100	641-1200	GUARDRAIL, TP W	LF	1,199.000 16.500	733.000 446.000 1,179.000	\$7,359.00	\$19,453.50
0110	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	2.000 2000.000	1.000 1.000 2.000	\$2,000.00	\$4,000.00

Category Amount: \$77,482.10 \$785,334.50

Category Number: 0020 EROSION CONTROL PERMANENT							
0115	700-6910	PERMANENT GRASSING	AC	7.000 1575.000	.269 3.466 3.735	\$5,458.95	\$5,882.63
0125	700-8000	FERTILIZER MIXED GRADE	TN	6.000 550.000	2.775 3.380 6.155	\$1,859.00	\$3,385.25
0135	716-2000	EROSION CONTROL MATS, SLOPES	SY	17,788.000 1.750	4,430.196 1,283.333 5,713.529	\$2,245.83	\$9,998.68

Category Amount: \$9,563.78 \$19,266.56

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Category Number: 0030 EROSION CONTROL TEMPORARY							
0145	163-0240	MULCH	TN	112.000 250.000	33.201 5.400 38.601	\$1,350.00	\$9,650.25
0195	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 350.000	15.000 .000 15.000	\$0.00	\$5,250.00
Category Amount:						\$1,350.00	\$14,900.25
Category Number: 0040 HIGHWAY SIGNING AND MARKING							
0220	636-2070	GALV STEEL POSTS, TP 7	LF	182.000 7.000	.000 182.000 182.000	\$1,274.00	\$1,274.00
0225	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	2,900.000 0.500	.000 2,900.000 2,900.000	\$1,450.00	\$1,450.00
0230	652-6502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLF	1,300.000 0.350	.000 1,420.000 1,420.000	\$497.00	\$497.00
0235	654-1001	RAISED PVMT MARKERS TP 1	EA	21.000 5.000	.000 24.000 24.000	\$120.00	\$120.00
0240	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		300.000 7.950	.000 300.000 300.000	\$2,385.00	\$2,385.00
0245	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, (GLF OW), TP PB		150.000 6.000	.000 150.000 150.000	\$900.00	\$900.00

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Category Number: 0040 HIGHWAY SIGNING AND MARKING							
0275	654-1002	RAISED PVMT MARKERS TP 2	EA	4.000 5.000	.000 5.000 5.000	\$25.00	\$25.00
0300	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	170.000 0.500	.000 170.000 170.000	\$85.00	\$85.00
Category Amount:						\$6,736.00	\$6,736.00
Category Number: 0010 ROADWAY							
0325	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		1.000 5115.000	.000 .606 .606	\$3,099.69	\$3,099.69
Category Amount:						\$3,099.69	\$3,099.69
Category Number: 0040 HIGHWAY SIGNING AND MARKING							
0335	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		52.000 16.000	.000 50.874 50.874	\$813.98	\$813.98
Category Amount:						\$813.98	\$813.98
Category Number: 0010 ROADWAY							
0340	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		2,200.000 2.500	.000 .000 .000	\$0.00	\$0.00
0410	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	3,201.000 12.000	3,193.944 444.444 3,638.388	\$5,333.33	\$43,660.66
Category Amount:						\$5,333.33	\$43,660.66

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Category Number: 0040 HIGHWAY SIGNING AND MARKING							
0450	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		37.000	.000		
				19.000	37.000		
					37.000	\$703.00	\$703.00
Category Amount:						\$703.00	\$703.00
Category Number: 0010 ROADWAY							
0455	158-1000	TRAINING HOURS	HR	1,000.000	.000		
				0.800	.000		
					.000	\$0.00	\$0.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-18,499.620		
				1.000	-115.010		
		(IN #1)			-18,614.630	\$-115.01	(\$18,614.63)
Category Amount:						\$-115.01	\$-18,614.63
Project Total Amount:						\$104,966.87	\$2,338,762.20