

Estimate Summary By Project

Contract ID: B14954-15-000-0

Estimate Number: 0009

Pay Period: 05/01/2016

to 05/31/2016

Contract Location:
SR 32 OVER BEAR CREEK

Time Allowed: 313 **Days**
Elapsed Calender Days: 252 **Days**
Percent Time: 80.51

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: 09/29/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2016

Phone:

Escrow Agent:
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$2,793,416.20
Original Contract Amount \$2,709,406.93
Funds Available \$1,472,935.88
Percent Complete 47.27%

Counties:

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010407	\$2,793,416.20	\$2,709,406.93	\$1,472,935.88	47.27%	\$102,711.59

Chief Engineer

Estimate Summary By Project

Contract ID: B14954-15-000-0

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Pay Period: 05/01/2016

to 05/31/2016

Project Number: 0010407 SR 32 - BRIDGE REPLACEMENT

Federal State Project Number: 0010407

	Total to Date	Prev to Date	This Estimate
Participating	\$1,056,384.26	\$974,214.99	\$82,169.27
Non-Participating	\$264,096.06	\$243,553.74	\$20,542.32
Total Earnings	\$1,320,480.32	\$1,217,768.73	\$102,711.59
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,320,480.32	\$1,217,768.73	\$102,711.59
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
Total:	\$1,320,480.32	\$1,217,768.73	

Total Payable:	\$102,711.59
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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 -	LS	1.000 121000.000	.623 .063 .686	\$7,623.00	\$83,006.00
		0010407					
Category Amount:						\$7,623.00	\$83,006.00
Category Number: 0050 BRIDGE NO. 1 - OVER BEAR CREEK							
0094	500-3101	CLASS A CONCRETE	CY	52.000 1200.000	25.800 25.800 51.600	\$30,960.00	\$61,920.00
Category Amount:						\$30,960.00	\$61,920.00
Category Number: 0030 EROSION CONTROL TEMPORARY							
0174	163-0240	MULCH	TN	160.000 250.000	16.059 1.853 17.912	\$463.25	\$4,478.00
0224	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 350.000	7.000 1.000 8.000	\$350.00	\$2,800.00
0234	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,540.000 3.000	5,964.000 70.500 6,034.500	\$211.50	\$18,103.50
Category Amount:						\$1,024.75	\$25,381.50
Category Number: 0050 BRIDGE NO. 1 - OVER BEAR CREEK							
0369	507-8900	PSC BEAMS, AASHTO TYPE 1 MOD, BR NO -	LF	584.000 90.000	.000 584.000 584.000	\$52,560.00	\$52,560.00
		1					
0374	511-1000	BAR REINF STEEL	LB	5,846.000 0.900	2,923.000 2,923.000 5,846.000	\$2,630.70	\$5,261.40

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Category Number: 0050 BRIDGE NO. 1 - OVER BEAR CREEK							
0379	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 36000.000	.000 .100 .100	\$3,600.00	\$3,600.00
9050	520-2214	PILING, PSC, 14 IN SQ Piling Cut Off	LF	.000 48.750	.000 17.090 17.090	\$833.14	\$833.14
9060	520-2220	PILING, PSC, 20 IN SQ Piling Cut Off	LF	.000 60.000	.000 58.000 58.000	\$3,480.00	\$3,480.00
Category Amount:						\$63,103.84	\$65,734.54
Project Total Amount:						\$102,711.59	\$1,320,480.32