

Estimate Summary By Project

Contract ID: B14986-15-000-1

Estimate Number: 0012

Pay Period: 04/01/2017  
to 04/29/2017

Contract Location:

SR 135 @US 441/SR 31 TO SR 32; OVER CSX RAILROAD AN

Time Allowed: 1481 Days  
Elapsed Calender Days: 353 Days  
Percent Time: 23.84

District: 4

Area: 02

Contractor:

EAST COAST ASPHALT, LLC  
912-384-9665

Date Let: 03/18/2016  
Date Awarded: 03/18/2016  
Date Contract Executed: 05/10/2016  
Date Notice to Proceed: 05/12/2016  
Date Work Began: 05/25/2016  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 05/31/2020

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$32,773,084.28  
Original Contract Amount \$31,212,936.75  
Funds Available \$24,166,616.27  
Percent Complete 24.51%

Counties:

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
431830-	\$32,773,084.28	\$31,212,936.75	\$24,166,616.27	26.26%	\$585,891.00

Chief Engineer

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 Project Number: 431830- SR 135 - WIDENING & RECONSTRUCTION

Federal State Project Number: STP00-0079-01(042)

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	Total to Date	Prev to Date	This Estimate
Participating	\$6,427,225.57	\$6,109,715.43	\$317,510.14
Non-Participating	\$1,606,806.38	\$1,527,428.86	\$79,377.52
<b>Total Earnings</b>	<b>\$8,034,031.95</b>	<b>\$7,637,144.29</b>	<b>\$396,887.66</b>
Stockpiled Materials	\$572,436.06	\$383,432.72	\$189,003.34
<b>Gross Earnings</b>	<b>\$8,606,468.01</b>	<b>\$8,020,577.01</b>	<b>\$585,891.00</b>
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
<b>Total:</b>	<b>\$8,606,468.01</b>	<b>\$8,020,577.01</b>	

**Total Payable: \$585,891.00**

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  STP00-0079-01(042)	LS	1.000 1407000.000	.478 .017 .495	\$23,919.00	\$696,465.00
0035	201-1500	CLEARING & GRUBBING -  STP00-0079-01(042)	LS	1.000 4650000.000	.700 .010 .710	\$46,500.00	\$3,301,500.00
0050	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	130,930.000 21.700	.000 .000 .000	\$0.00	\$0.00
0055	318-3000	AGGR SURF CRS	TN	1,000.000 40.000	427.490 20.530 448.020	\$821.20	\$17,920.80
0060	205-0001	UNCLASS EXCAV	CY	64,308.000 4.000	6,652.000 10,627.000 17,279.000	\$42,508.00	\$69,116.00
0065	206-0002	BORROW EXCAV, INCL MATL	CY	169,400.000 8.830	130,428.000 15,950.000 146,378.000	\$140,838.50	\$1,292,517.74
0070	207-0203	FOUND BKFill MATL, TP II	CY	428.000 55.000	522.569 14.850 537.419	\$816.75	\$29,558.05

**Category Amount:** \$255,403.45 \$5,407,077.59

**Category Number: 0030 EROSION CONTROL**

0102	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		49.000 527.000	4.500 11.250 15.750	\$5,928.75	\$8,300.25
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**Category Amount:** \$5,928.75 \$8,300.25

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<b>Category Number: 0010 ROADWAY</b>							
0114	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		.000 8.000	1,175.750 57.500 1,233.250	\$460.00	\$9,866.00
		CONSTR AND REMOVE TEMP SED BARRIER OR BALED STRAW CH DAM					
<b>Category Amount:</b>						\$460.00	\$9,866.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0127	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		146.000 170.000	34.500 2.250 36.750	\$382.50	\$6,247.50
0142	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		20,153.000 0.500	520.000 152.000 672.000	\$76.00	\$336.00
0187	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 9000.000	11.000 1.000 12.000	\$9,000.00	\$108,000.00
0197	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	37,800.000 1.980	16,321.500 291.750 16,613.250	\$577.67	\$32,894.24
0202	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	40,305.000 3.190	18,695.875 899.250 19,595.125	\$2,868.61	\$62,508.45
<b>Category Amount:</b>						\$12,904.78	\$209,986.19
<b>Category Number: 0010 ROADWAY</b>							
0252	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,879.000 35.200	4,140.816 189.000 4,329.816	\$6,652.80	\$152,409.52
0257	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,475.000 44.050	594.100 8.200 602.300	\$361.21	\$26,531.32

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<b>Category Number:</b> 0010 ROADWAY							
0272	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	2,401.000 73.250	1,944.829 227.800 2,172.629	\$16,686.35	\$159,145.07
0302	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,519.000 35.250	931.350 225.800 1,157.150	\$7,959.45	\$40,789.54
0307	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	92.000 44.100	329.916 .000 329.916	\$0.00	\$14,549.30
0321	550-3000	ELLIPTICAL PIPE -  24 IN, SIDE DRAIN	LF	99.000 65.050	.000 88.400 88.400	\$5,750.42	\$5,750.42
0357	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		5.000 581.000	.000 1.000 1.000	\$581.00	\$581.00
0362	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		5.000 650.000	.000 3.000 3.000	\$1,950.00	\$1,950.00
0382	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	70.000 660.000	30.000 16.000 46.000	\$10,560.00	\$30,360.00
0387	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	8.000 790.000	.000 5.000 5.000	\$3,950.00	\$3,950.00
0392	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	17.000 660.000	2.000 4.000 6.000	\$2,640.00	\$3,960.00

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<b>Category Number:</b> 0010 ROADWAY							
0397	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	5.000 790.000	.000 1.000 1.000	\$790.00	\$790.00
0402	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	2.000 1145.000	.000 1.000 1.000	\$1,145.00	\$1,145.00
0422	668-1100	CATCH BASIN, GP 1	EA	67.000 3192.000	25.500 4.250 29.750	\$13,566.00	\$94,962.00
0447	668-2100	DROP INLET, GP 1	EA	37.000 3130.000	14.250 2.750 17.000	\$8,607.50	\$53,210.00
9005	004-0022	EXTRA WORK -  Temporary Shoring	LS	.000 40990.950	.000 1.000 1.000	\$40,990.95	\$40,990.95

<b>Category Amount:</b>	\$122,190.68	\$631,074.12
<b>Project Total Amount:</b>	\$396,887.66	\$8,034,031.95