

Estimate Summary By Project

Contract ID: B14986-15-000-1

Estimate Number: 0016

Pay Period: 08/01/2017

to 08/31/2017

Contract Location:

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

Time Allowed: 1481 **Days**

Elapsed Calender Days: 477 **Days**

Percent Time: 32.21

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

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2020

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$32,773,084.28

Original Contract Amount \$31,212,936.75

Funds Available \$20,691,953.33

Percent Complete 34.73%

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	\$20,691,953.33	36.86%	\$1,731,197.70

Chief Engineer

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Project Number: 431830- SR 135 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$9,106,271.47	\$7,599,410.44	\$1,506,861.03
Non-Participating	\$2,276,567.95	\$1,899,852.67	\$376,715.28
Total Earnings	\$11,382,839.42	\$9,499,263.11	\$1,883,576.31
Stockpiled Materials	\$698,291.53	\$850,670.14	(\$152,378.61)
Gross Earnings	\$12,081,130.95	\$10,349,933.25	\$1,731,197.70
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:	\$12,081,130.95	\$10,349,933.25	

Total Payable: \$1,731,197.70

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.551		
				1407000.000	.015		
		STP00-0079-01(042)			.566	\$21,105.00	\$796,362.00
0009	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		47,439.000	345.780		
				75.350	5,105.220		
					5,451.000	\$384,678.33	\$410,732.85
0020	402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL		38,578.000	576.570		
				74.990	4,123.490		
					4,700.060	\$309,220.52	\$352,457.50
0025	413-0750	TACK COAT	GL	10,614.000	291.000		
				2.250	2,524.000		
					2,815.000	\$5,679.00	\$6,333.75
0035	201-1500	CLEARING & GRUBBING -	LS	1.000	.740		
				4650000.000	.015		
		STP00-0079-01(042)			.755	\$69,750.00	\$3,510,750.00
0045	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	30,149.000	4,387.935		
				13.000	475.333		
					4,863.268	\$6,179.33	\$63,222.48
0050	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	130,930.000	.000		
				21.700	2,171.967		
					2,171.967	\$47,131.68	\$47,131.68
0055	318-3000	AGGR SURF CRS	TN	1,000.000	505.040		
				40.000	45.110		
					550.150	\$1,804.40	\$22,006.00

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Category Number: 0010 ROADWAY							
0060	205-0001	UNCLASS EXCAV	CY	64,308.000	30,055.000		
				4.000	1,751.000		
					31,806.000	\$7,004.00	\$127,224.00
Category Amount:						\$852,552.26	\$5,336,220.26
Category Number: 0030 EROSION CONTROL							
0085	163-0240	MULCH	TN	694.000	215.970		
				219.000	8.840		
					224.810	\$1,935.96	\$49,233.39
0102	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	49.000	15.750		
				527.000	3.000		
					18.750	\$1,581.00	\$9,881.25
Category Amount:						\$3,516.96	\$59,114.64
Category Number: 0010 ROADWAY							
0114	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		.000	1,732.900		
				8.000	105.000		
					1,837.900	\$840.00	\$14,703.20
		CONSTR AND REMOVE TEMP SED BARRIER OR BALED STRAW CH DAM					
Category Amount:						\$840.00	\$14,703.20
Category Number: 0030 EROSION CONTROL							
0127	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		146.000	47.250		
				170.000	6.000		
					53.250	\$1,020.00	\$9,052.50
0142	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		20,153.000	712.000		
				0.500	600.000		
					1,312.000	\$300.00	\$656.00
0167	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	146.000	14.000		
				100.000	9.000		
					23.000	\$900.00	\$2,300.00

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Category Number: 0030 EROSION CONTROL							
0187	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 9000.000	15.000 1.000 16.000	\$9,000.00	\$144,000.00
0202	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	40,305.000 3.190	19,658.125 1,065.750 20,723.875	\$3,399.74	\$66,109.16
Category Amount:						\$14,619.74	\$222,117.66
Category Number: 0010 ROADWAY							
0252	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,879.000 35.200	5,604.316 394.200 5,998.516	\$13,875.84	\$211,147.76
0257	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,475.000 44.050	1,222.800 15.000 1,237.800	\$660.75	\$54,525.09
0272	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	2,401.000 73.250	2,273.329 126.000 2,399.329	\$9,229.50	\$175,750.85
0277	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	305.000 92.500	228.583 40.200 268.783	\$3,718.50	\$24,862.43
0302	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,519.000 35.250	1,274.250 265.500 1,539.750	\$9,358.88	\$54,276.19
0307	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	92.000 44.100	329.916 -55.900 274.016	\$-2,465.19	\$12,084.11

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Category Number: 0010 ROADWAY							
0357	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		5.000 581.000	1.000 1.000 2.000	\$581.00	\$1,162.00
0362	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		5.000 650.000	3.000 1.000 4.000	\$650.00	\$2,600.00
0382	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	70.000 660.000	46.000 3.000 49.000	\$1,980.00	\$32,340.00
0387	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	8.000 790.000	5.000 -1.000 4.000	\$-790.00	\$3,160.00
0392	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	17.000 660.000	8.000 4.000 12.000	\$2,640.00	\$7,920.00
0397	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	5.000 790.000	1.000 2.000 3.000	\$1,580.00	\$2,370.00
0422	668-1100	CATCH BASIN, GP 1	EA	67.000 3192.000	39.500 8.750 48.250	\$27,930.00	\$154,014.00
0437	668-1200	CATCH BASIN, GP 2	EA	4.000 4220.000	3.750 -.750 3.000	\$-3,165.00	\$12,660.00
0447	668-2100	DROP INLET, GP 1	EA	37.000 3130.000	23.750 -.500 23.250	\$-1,565.00	\$72,772.50

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Category Number: 0010 ROADWAY							
0472	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 2963.000	3.250 .500 3.750	\$1,481.50	\$11,111.25
0496	600-0001	FLOWABLE FILL	CY	65.000 200.000	24.003 6.001 30.004	\$1,200.20	\$6,000.80
0547	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	90,368.000 1.160	.000 20,263.167 20,263.167	\$23,505.27	\$23,505.27

Category Amount: \$90,406.25 \$862,262.25

Category Number: 0020 BRIDGE NO. 1 - OVER CSX RAILROAD & IRON RD							
0668	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 1850000.000	.060 .200 .260	\$370,000.00	\$481,000.00
0670	500-3002	CLASS AA CONCRETE	CY	475.000 1500.000	448.098 27.300 475.398	\$40,950.00	\$713,097.00
0672	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF 1		2,446.000 325.000	107.480 1,033.920 1,141.400	\$336,024.00	\$370,955.00
0673	511-1000	BAR REINF STEEL	LB	77,715.000 0.900	74,402.000 3,403.000 77,805.000	\$3,062.70	\$70,024.50
0674	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 120000.000	.060 .200 .260	\$24,000.00	\$31,200.00

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Category Number: 0020 BRIDGE NO. 1 - OVER CSX RAILROAD & IRON RD							
0676	520-1318	PILING IN PLACE, METAL SHELL, 18 IN OD	LF	1,815.000 130.000	773.090 1,003.100 1,776.190	\$130,403.00	\$230,904.70
Category Amount:						\$904,439.70	\$1,897,181.20
Category Number: 0010 ROADWAY							
0707	500-3101	CLASS A CONCRETE	CY	867.000 519.000	953.683 25.204 978.887	\$13,080.88	\$508,042.35
0722	511-1000	BAR REINF STEEL	LB	85,036.000 0.860	96,265.125 1,748.240 98,013.365	\$1,503.49	\$84,291.49
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	585.540 2,617.030 3,202.570	\$2,617.03	\$3,202.57
		(IN #1)					
Category Amount:						\$17,201.40	\$595,536.41
Project Total Amount:						\$1,883,576.31	\$11,382,839.42