

Estimate Summary By Project

Contract ID: B14986-15-000-1

Estimate Number: 0022

Pay Period: 02/01/2018

to 02/28/2018

Contract Location:

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

Time Allowed: 1481 Days
Elapsed Calender Days: 658 Days
Percent Time: 44.43

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 \$15,416,910.80
Percent Complete 52.96%

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	\$15,416,910.80	52.96%	\$1,378,710.37

Chief Engineer

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to 02/28/2018

Project Number: 431830- SR 135 - WIDENING & RECONSTRUCTION
Federal State Project Number: STP00-0079-01(042)

	Total to Date	Prev to Date	This Estimate
Participating	\$13,884,938.71	\$12,716,309.75	\$1,168,628.96
Non-Participating	\$3,471,234.77	\$3,179,077.54	\$292,157.23
Total Earnings	\$17,356,173.48	\$15,895,387.29	\$1,460,786.19
Stockpiled Materials	\$0.00	\$82,075.82	(\$82,075.82)
Gross Earnings	\$17,356,173.48	\$15,977,463.11	\$1,378,710.37
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:	\$17,356,173.48	\$15,977,463.11	

Total Payable: \$1,378,710.37

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.716		
				1407000.000	.022		
		STP00-0079-01(042)			.738	\$30,954.00	\$1,038,366.00
0009	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		47,439.000	6,687.590		
				75.350	6,911.728		
					13,599.318	\$520,798.70	\$1,024,708.61
0020	402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL		38,578.000	13,754.030		
				74.990	4,409.930		
					18,163.960	\$330,700.65	\$1,362,115.36
0025	413-0750	TACK COAT	GL	10,614.000	5,627.000		
				2.250	2,420.000		
					8,047.000	\$5,445.00	\$18,105.75
0035	201-1500	CLEARING & GRUBBING -	LS	1.000	.845		
				4650000.000	.025		
		STP00-0079-01(042)			.870	\$116,250.00	\$4,045,500.00
0050	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	130,930.000	40,520.968		
				21.700	11,789.740		
					52,310.708	\$255,837.36	\$1,135,142.36
0060	205-0001	UNCLASS EXCAV	CY	64,308.000	38,164.000		
				4.000	1,076.000		
					39,240.000	\$4,304.00	\$156,960.00
0070	207-0203	FOUND BKFill MATL, TP II	CY	428.000	887.681		
				55.000	37.333		
					925.014	\$2,053.32	\$50,875.77

Category Amount: \$1,266,343.03 \$8,831,773.85

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Category Number: 0030 EROSION CONTROL							
0102	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		49.000 527.000	18.750 8.250 27.000	\$4,347.75	\$14,229.00
0107	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE LF		1,701.000 22.000	240.000 30.000 270.000	\$660.00	\$5,940.00
Category Amount:						\$5,007.75	\$20,169.00
Category Number: 0010 ROADWAY							
0114	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		.000 8.000	1,837.900 73.500 1,911.400	\$588.00	\$15,291.20
Category Amount:						\$588.00	\$15,291.20
Category Number: 0030 EROSION CONTROL							
0127	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		146.000 170.000	63.000 .750 63.750	\$127.50	\$10,837.50
0157	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		49.000 250.000	1.500 14.500 16.000	\$3,625.00	\$4,000.00
0187	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 9000.000	21.000 1.000 22.000	\$9,000.00	\$198,000.00
0202	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	40,305.000 3.190	21,416.125 101.250 21,517.375	\$322.99	\$68,640.43
Category Amount:						\$13,075.49	\$281,477.93

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Category Number: 0010 ROADWAY							
0227	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	842.000 48.000	.000 102.778 102.778	\$4,933.34	\$4,933.34
0232	441-0104	CONC SIDEWALK, 4 IN	SY	6,505.000 29.000	.000 194.444 194.444	\$5,638.88	\$5,638.88
0242	441-4020	CONC VALLEY GUTTER, 6 IN	SY	198.000 41.500	.000 120.610 120.610	\$5,005.32	\$5,005.32
0247	441-4030	CONC VALLEY GUTTER, 8 IN	SY	655.000 52.000	.000 205.055 205.055	\$10,662.86	\$10,662.86
0252	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,879.000 35.200	6,077.816 8.000 6,085.816	\$281.60	\$214,220.72
0302	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,519.000 35.250	1,539.750 24.200 1,563.950	\$853.05	\$55,129.24
0362	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		5.000 650.000	4.000 1.000 5.000	\$650.00	\$3,250.00
0382	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	70.000 660.000	49.000 11.000 60.000	\$7,260.00	\$39,600.00
0387	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	8.000 790.000	4.000 2.000 6.000	\$1,580.00	\$4,740.00

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Category Number: 0010 ROADWAY							
0397	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	5.000 790.000	3.000 1.000 4.000	\$790.00	\$3,160.00
0447	668-2100	DROP INLET, GP 1	EA	37.000 3130.000	25.000 .750 25.750	\$2,347.50	\$80,597.50
0502	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	166.000 14.500	.000 4.000 4.000	\$58.00	\$58.00
0517	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	16,364.000 13.800	7,492.000 107.000 7,599.000	\$1,476.60	\$104,866.20

Category Amount: \$41,537.15 \$531,862.06

Category Number: 0020 BRIDGE NO. 1 - OVER CSX RAILROAD & IRON RD							
0667	500-0100	GROOVED CONCRETE	SY	1,960.000 8.000	.000 1,848.000 1,848.000	\$14,784.00	\$14,784.00
0668	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 1850000.000	.980 .020 1.000	\$37,000.00	\$1,850,000.00
0674	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 120000.000	.980 .020 1.000	\$2,400.00	\$120,000.00

Category Amount: \$54,184.00 \$1,984,784.00

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Category Number: 0010 ROADWAY							
0711	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	52.000 675.000	22.170 14.920 37.090	\$10,071.00	\$25,035.75
Category Amount:						\$10,071.00	\$25,035.75
Category Number: 0030 EROSION CONTROL							
0862	702-0675	MYRICA CERIFERA - WAX MYRTLE, 7 GAL	EA	237.000 120.000	55.500 6.500 62.000	\$780.00	\$7,440.00
Category Amount:						\$780.00	\$7,440.00
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #1)	*\$*	.000 1.000	13,598.490 26,941.610 40,540.100	\$26,941.61	\$40,540.10
9010	402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL 80% Pay Factor		.000 59.990	.000 704.420 704.420	\$42,258.16	\$42,258.16
Category Amount:						\$69,199.77	\$82,798.26
Project Total Amount:						\$1,460,786.19	\$17,356,173.48