Estimate Summary By Project

Contract ID: B14986-15-000-1 **Estimate Number:** 0024 **Pay Period:** 03/16/2018 **to** 03/30/2018

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

Time Allowed: 1481 **Days**
Elapsed Calender Days: 688 **Days**
Percent Time: 46.46

District: 4 **Area:** 02

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

Phone:

Escrow Agent:
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

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

Current Contract Amount	$32,773,084.28
Original Contract Amount	$31,212,936.75
Funds Available	$14,161,479.21
Percent Complete	56.79%

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	$14,161,479.21	56.79%	$671,035.77

Chief Engineer

Estimate Summary By Project

Contract ID: B14986-15-000-1 **Estimate Number:** 0024 **Pay Period:** 03/16/2018 to 03/30/2018

Project Number: 431830- SR 135 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	$14,889,283.96	$14,352,455.36	$536,828.60
Non-Participating	$3,722,321.11	$3,588,113.94	$134,207.17
Total Earnings	**$18,611,605.07**	**$17,940,569.30**	**$671,035.77**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$18,611,605.07**	**$17,940,569.30**	**$671,035.77**
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:	**$18,611,605.07**	**$17,940,569.30**	

Total Payable: **$671,035.77**

Estimate Summary By Project

Contract ID: B14986-15-000-1 **Estimate Number:** 0024 **Pay Period:** 03/16/2018 to 03/30/2018

Project Number 431830-

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	.738		
				1407000.000	.059		
					.797	$83,013.00	$1,121,379.00
		STP00-0079-01(042)					
0009	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	47,439.000	15,097.308		
				75.350	1,978.450		
					17,075.758	$149,076.21	$1,286,658.37
0010	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	19,444.000	1,841.760		
		L & H LIME		75.350	222.380		
					2,064.140	$16,756.33	$155,532.95
0020	402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	38,578.000	22,732.920		
		TL		74.990	819.290		
					23,552.210	$61,438.56	$1,766,180.23
0025	413-0750	TACK COAT	GL	10,614.000	10,408.000		
				2.250	731.000		
					11,139.000	$1,644.75	$25,062.75
0035	201-1500	CLEARING & GRUBBING -	LS	1.000	.870		
				4650000.000	.015		
					.885	$69,750.00	$4,115,250.00
		STP00-0079-01(042)					
0045	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	30,149.000	5,081.046		
				13.000	4,945.389		
					10,026.435	$64,290.06	$130,343.66
0050	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	130,930.000	52,310.708		
				21.700	4,245.916		
					56,556.624	$92,136.38	$1,227,278.74
0060	205-0001	UNCLASS EXCAV	CY	64,308.000	39,240.000		
				4.000	6,671.000		
					45,911.000	$26,684.00	$183,644.00

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Project Number 431830-

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Category Number:	0010	ROADWAY					
0070	207-0203	FOUND BKFILL MATL, TP II	CY	428.000	925.014		
				55.000	3.704		
					928.718	$203.72	$51,079.49
				Category Amount:		$564,993.01	$10,062,409.19
Category Number:	0030	EROSION CONTROL					
0080	163-0232	TEMPORARY GRASSING	AC	18.000	6.328		
				995.000	.055		
					6.383	$54.73	$6,351.09
0187	167-1500	WATER QUALITY INSPECTIONS	MO	28.000	22.000		
				9000.000	1.000		
					23.000	$9,000.00	$207,000.00
				Category Amount:		$9,054.73	$213,351.09
Category Number:	0010	ROADWAY					
0227	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	842.000	102.778		
				48.000	58.333		
					161.111	$2,799.98	$7,733.33
0232	441-0104	CONC SIDEWALK, 4 IN	SY	6,505.000	194.444		
				29.000	553.889		
					748.333	$16,062.78	$21,701.66
0242	441-4020	CONC VALLEY GUTTER, 6 IN	SY	198.000	120.610		
				41.500	66.667		
					187.277	$2,766.68	$7,772.00
0247	441-4030	CONC VALLEY GUTTER, 8 IN	SY	655.000	205.055		
				52.000	214.000		
					419.055	$11,128.00	$21,790.86
0252	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,879.000	6,085.816		
				35.200	54.800		
					6,140.616	$1,928.96	$216,149.68

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Project Number 431830-

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Category Number:	0010	ROADWAY					
0307	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	92.000	274.016		
				44.100	48.000		
					322.016	$2,116.80	$14,200.91
0382	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	70.000	60.000		
				660.000	1.000		
					61.000	$660.00	$40,260.00
0387	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	8.000	6.000		
				790.000	1.000		
					7.000	$790.00	$5,530.00
0422	668-1100	CATCH BASIN, GP 1	EA	67.000	55.500		
				3192.000	1.500		
					57.000	$4,788.00	$181,944.00
0437	668-1200	CATCH BASIN, GP 2	EA	4.000	3.750		
				4220.000	.250		
					4.000	$1,055.00	$16,880.00
0477	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (	LF	6.000	.083		
				285.000	1.000		
					1.083	$285.00	$308.66
					Category Amount:	$44,381.20	$534,271.10
Category Number:	0020	BRIDGE NO. 1 - OVER CSX RAILROAD & IRON RD					
0679	643-1152	CH LK FENCE, ZC COAT, 6 FT, 9 GA	LF	488.000	.000		
				45.000	489.000		
					489.000	$22,005.00	$22,005.00
					Category Amount:	$22,005.00	$22,005.00

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Project Number 431830-

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					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	40,540.100		
				1.000	30,601.830		
					71,141.930	$30,601.83	$71,141.93
		(IN #1)					
					Category Amount:	$30,601.83	$71,141.93
					Project Total Amount:	$671,035.77	$18,611,605.07