

Estimate Summary By Project

Contract ID: B14986-15-000-1

Estimate Number: 0026

Pay Period: 05/01/2018

to 05/31/2018

Contract Location:

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

Time Allowed: 1481 Days  
Elapsed Calender Days: 750 Days  
Percent Time: 50.64

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 \$13,078,985.42  
Percent Complete 60.09%

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	\$13,078,985.42	60.09%	\$393,138.60

Chief Engineer

## Estimate Summary By Project

Contract ID: B14986-15-000-1

Estimate Number: 0026

Pay Period: 05/01/2018

to 05/31/2018

Project Number: 431830- SR 135 - WIDENING &amp; RECONSTRUCTION

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$15,755,278.99	\$15,440,768.11	\$314,510.88
Non-Participating	\$3,938,819.87	\$3,860,192.15	\$78,627.72
<b>Total Earnings</b>	<b>\$19,694,098.86</b>	<b>\$19,300,960.26</b>	<b>\$393,138.60</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$19,694,098.86</b>	<b>\$19,300,960.26</b>	<b>\$393,138.60</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>\$19,694,098.86</b>	<b>\$19,300,960.26</b>	

<b>Total Payable:</b>	<b>\$393,138.60</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  STP00-0079-01(042)	LS	1.000 1407000.000	.818 .021 .839	\$29,547.00	\$1,180,473.00
0035	201-1500	CLEARING & GRUBBING -  STP00-0079-01(042)	LS	1.000 4650000.000	.900 .015 .915	\$69,750.00	\$4,254,750.00
0045	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	30,149.000 13.000	12,991.914 3,727.355 16,719.269	\$48,455.62	\$217,350.50
0050	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	130,930.000 21.700	67,572.152 6,469.264 74,041.416	\$140,383.03	\$1,606,698.73
0060	205-0001	UNCLASS EXCAV	CY	64,308.000 4.000	47,604.000 1,615.000 49,219.000	\$6,460.00	\$196,876.00
0070	207-0203	FOUND BKFILL MATL, TP II	CY	428.000 55.000	928.718 1.185 929.903	\$65.18	\$51,144.67

**Category Amount:** \$294,660.83 \$7,507,292.90

**Category Number: 0030 EROSION CONTROL**

0107	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 5 LF		1,701.000 22.000	300.000 30.000 330.000	\$660.00	\$7,260.00
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**Category Amount:** \$660.00 \$7,260.00

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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	1,911.400 37.500 1,948.900	\$300.00	\$15,591.20
		CONSTR AND REMOVE TEMP SED BARRIER OR BALED STRAW CH DAM					
<b>Category Amount:</b>						\$300.00	\$15,591.20
<b>Category Number: 0030 EROSION CONTROL</b>							
0127	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		146.000 170.000	63.750 5.250 69.000	\$892.50	\$11,730.00
0142	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		20,153.000 0.500	2,412.000 500.000 2,912.000	\$250.00	\$1,456.00
0157	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		49.000 250.000	16.000 27.000 43.000	\$6,750.00	\$10,750.00
0187	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 9000.000	24.000 1.000 25.000	\$9,000.00	\$225,000.00
<b>Category Amount:</b>						\$16,892.50	\$248,936.00
<b>Category Number: 0010 ROADWAY</b>							
0252	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,879.000 35.200	6,140.616 155.000 6,295.616	\$5,456.00	\$221,605.68
0323	668-6000	SPRING BOX	EA	1.000 3500.000	.000 1.000 1.000	\$3,500.00	\$3,500.00
0326	576-1006	SLOPE DRAIN PIPE, 6 IN	LF	29.000 27.860	.000 29.000 29.000	\$807.94	\$807.94

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<b>Category Number:</b> 0010 ROADWAY							
0392	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	17.000 660.000	12.000 2.000 14.000	\$1,320.00	\$9,240.00
0397	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	5.000 790.000	4.000 1.000 5.000	\$790.00	\$3,950.00
0422	668-1100	CATCH BASIN, GP 1	EA	67.000 3192.000	57.000 -3.000 54.000	\$-9,576.00	\$172,368.00
0427	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	40.000 300.000	5.251 11.166 16.417	\$3,349.80	\$4,925.10
0442	668-1210	CATCH BASIN, GP 2, ADDL DEPTH	LF	15.000 360.000	2.583 8.519 11.102	\$3,066.84	\$3,996.72
0447	668-2100	DROP INLET, GP 1	EA	37.000 3130.000	25.750 6.250 32.000	\$19,562.50	\$100,160.00
0452	668-2200	DROP INLET, GP 2	EA	2.000 4394.000	1.500 .500 2.000	\$2,197.00	\$8,788.00
0457	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	26.000 300.000	4.500 11.083 15.583	\$3,324.90	\$4,674.90
0462	668-2210	DROP INLET, GP 2, ADDL DEPTH	LF	11.000 390.000	.000 9.900 9.900	\$3,861.00	\$3,861.00

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<b>Category Number:</b> 0010 ROADWAY							
0477	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		6.000 285.000	1.083 .917 2.000	\$261.35	\$570.00
0496	600-0001	FLOWABLE FILL	CY	65.000 200.000	30.004 14.000 44.004	\$2,800.00	\$8,800.80
0517	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	16,364.000 13.800	7,599.000 2,596.000 10,195.000	\$35,824.80	\$140,691.00
0577	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	3,000.000 26.950	1,773.750 73.750 1,847.500	\$1,987.56	\$49,790.13
0712	500-3200	CLASS B CONCRETE	CY	52.000 200.000	.000 5.651 5.651	\$1,130.20	\$1,130.20
0722	511-1000	BAR REINF STEEL	LB	85,036.000 0.860	98,013.365 87.760 98,101.125	\$75.47	\$84,366.97
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	76,639.720 885.910 77,525.630	\$885.91	\$77,525.63
		(IN #1)					
<b>Category Amount:</b>						\$80,625.27	\$900,752.07
<b>Project Total Amount:</b>						\$393,138.60	\$19,694,098.86