

Estimate Summary By Project

Contract ID: B14986-15-000-1

Estimate Number: 0036

Pay Period: 02/01/2019

to 02/28/2019

Contract Location:

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

Time Allowed: 1481 Days
Elapsed Calender Days: 1023 Days
Percent Time: 69.07

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 \$32,924,159.38
Original Contract Amount \$31,212,936.75
Funds Available \$7,300,153.72
Percent Complete 77.93%

Counties:

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
431830-	\$32,924,159.37	\$31,212,936.75	\$7,300,153.71	77.83%	\$549,670.44

Chief Engineer

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to 02/28/2019

Project Number: 431830- SR 135 - WIDENING & RECONSTRUCTION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$20,526,404.43	\$20,064,268.07	\$462,136.36
Non-Participating	\$5,131,601.23	\$5,016,067.15	\$115,534.08
Total Earnings	\$25,658,005.66	\$25,080,335.22	\$577,670.44
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$25,658,005.66	\$25,080,335.22	\$577,670.44
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	(\$34,000.00)	(\$6,000.00)	(\$28,000.00)
Total:	\$25,624,005.66	\$25,074,335.22	

Total Payable:	\$549,670.44
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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-0079-01(042)	LS	1.000 1407000.000	.981 .019 1.000	\$26,733.00	\$1,407,000.00
0009	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		47,439.000 75.350	28,736.418 2,647.370 31,383.788	\$199,479.33	\$2,364,768.43
0010	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		19,444.000 75.350	15,353.690 1,132.280 16,485.970	\$85,317.30	\$1,242,217.84
0020	402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL		38,578.000 74.990	34,980.830 207.200 35,188.030	\$15,537.93	\$2,638,750.37
0025	413-0750	TACK COAT	GL	10,614.000 2.250	22,643.000 291.000 22,934.000	\$654.75	\$51,601.50
0050	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	130,930.000 21.700	88,842.134 315.056 89,157.190	\$6,836.72	\$1,934,711.02
0060	205-0001	UNCLASS EXCAV	CY	64,308.000 4.000	62,996.000 1,188.000 64,184.000	\$4,752.00	\$256,736.00
Category Amount:						\$339,311.03	\$9,895,785.16
Category Number: 0030 EROSION CONTROL							
0080	163-0232	TEMPORARY GRASSING	AC	18.000 995.000	15.706 4.272 19.978	\$4,250.64	\$19,878.11

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Category Number: 0030 EROSION CONTROL							
0087	700-8000	FERTILIZER MIXED GRADE	TN	36.000 700.000	8.670 .854 9.524	\$597.80	\$6,666.80
0202	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	40,305.000 3.190	24,690.625 609.000 25,299.625	\$1,942.71	\$80,705.80
Category Amount:						\$6,791.15	\$107,250.71
Category Number: 0010 ROADWAY							
0227	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	842.000 48.000	161.111 223.450 384.561	\$10,725.60	\$18,458.93
0232	441-0104	CONC SIDEWALK, 4 IN	SY	6,505.000 29.000	4,963.106 973.210 5,936.316	\$28,223.09	\$172,153.16
0237	441-0748	CONCRETE MEDIAN, 6 IN	SY	1,237.000 60.500	283.446 453.330 736.776	\$27,426.47	\$44,574.95
0247	441-4030	CONC VALLEY GUTTER, 8 IN	SY	655.000 52.000	553.727 180.860 734.587	\$9,404.72	\$38,198.52
0257	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,475.000 44.050	1,277.300 8.000 1,285.300	\$352.40	\$56,617.47
0272	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	2,401.000 73.250	2,399.329 16.000 2,415.329	\$1,172.00	\$176,922.85

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0342	641-1200	GUARDRAIL, TP W	LF	2,500.000 18.000	1,038.000 816.000 1,854.000	\$14,688.00	\$33,372.00
0347	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	6.000 1100.000	2.000 2.000 4.000	\$2,200.00	\$4,400.00
0352	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	6.000 2400.000	2.000 2.000 4.000	\$4,800.00	\$9,600.00
0416	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	100.000 25.000	549.000 280.000 829.000	\$7,000.00	\$20,725.00
0422	668-1100	CATCH BASIN, GP 1	EA	67.000 3192.000	63.750 1.000 64.750	\$3,192.00	\$206,682.00
0471	441-0303	CONC SPILLWAY, TP 3	EA	4.000 2180.000	2.000 2.000 4.000	\$4,360.00	\$8,720.00
0502	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	166.000 14.500	4.000 88.000 92.000	\$1,276.00	\$1,334.00
0517	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	16,364.000 13.800	15,744.000 603.000 16,347.000	\$8,321.40	\$225,588.60

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Category Number: 0010 ROADWAY							
0537	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	7,100.000 2.250	6,496.000 400.000 6,896.000	\$900.00	\$15,516.00
Category Amount:						\$124,041.68	\$1,032,863.48
Category Number: 0050 SIGNALS							
0557	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 116297.000	.210 .120 .330	\$13,955.64	\$38,378.01
0558	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 99620.000	.210 .120 .330	\$11,954.40	\$32,874.60
0559	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3	LS	1.000 99980.000	.210 .120 .330	\$11,997.60	\$32,993.40
0560	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 4	LS	1.000 94415.000	.210 .120 .330	\$11,329.80	\$31,156.95
0561	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 5	LS	1.000 99923.000	.210 .120 .330	\$11,990.76	\$32,974.59
Category Amount:						\$61,228.20	\$168,377.55
Category Number: 0010 ROADWAY							
0732	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,003.000 55.000	234.888 293.552 528.440	\$16,145.36	\$29,064.20
0742	603-7000	PLASTIC FILTER FABRIC	SY	2,033.000 3.000	240.444 111.222 351.666	\$333.67	\$1,055.00

Rpt-ID: RCPEsprj

Georgia

Date: 03/05/2019

User: msnipes

Department of Transportation

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Category Number: 0010 ROADWAY							
0861	441-0050	CONC SLOPE DRAIN	SY	16.000 83.000	30.556 12.222 42.778	\$1,014.43	\$3,550.57
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #1)	*\$*	.000 1.000	377,545.540 28,804.920 406,350.460	\$28,804.92	\$406,350.46
Category Amount:						\$46,298.38	\$440,020.23
Project Total Amount:						\$577,670.44	\$25,658,005.66