

Estimate Summary By Project

Contract ID: B1CBA1600686-0

Estimate Number: 0004

Pay Period: 11/01/2016

to 11/30/2016

Contract Location:
VARIOUS LOCATIONS ON US 301/SR 4 AND SR 23

Time Allowed: 530 **Days**
Elapsed Calender Days: 195 **Days**
Percent Time: 36.79

District: 5 **Area:** 02

Contractor:
UNDERGROUND EXCAVATING, INC.
P.O. BOX 16

Date Let: 03/18/2016
Date Awarded: 03/18/2016
Date Contract Executed: 05/17/2016
Date Notice to Proceed: 05/20/2016
Date Work Began: 08/22/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2017

PATTERSON GA 31557-0016
Phone: (912)647-2222

Escrow Agent:
Surety Co: NO SURETY REQUIRED

Current Contract Amount \$2,487,713.39
Original Contract Amount \$2,482,093.10
Funds Available \$1,913,572.50
Percent Complete 23.08%

Counties:
Charlton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007666	\$2,487,713.39	\$2,482,093.10	\$1,913,572.50	23.08%	\$130,065.88

Chief Engineer

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to 11/30/2016

Project Number: 0007666 US 301/SR 4 & SR 23 - DRAINAGE IMPROVEMENTS

Federal State Project Number: CSSTP-0007-00(666)

	Total to Date	Prev to Date	This Estimate
Participating	\$459,312.71	\$355,260.01	\$104,052.70
Non-Participating	\$114,828.18	\$88,815.00	\$26,013.18
Total Earnings	\$574,140.89	\$444,075.01	\$130,065.88
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$574,140.89	\$444,075.01	\$130,065.88
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:	\$574,140.89	\$444,075.01	

Total Payable:	\$130,065.88
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Project Number 0007666

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: 0030 EARTHWORK ITEMS							
0040	210-0100	GRADING COMPLETE -	LS	1.000	.315		
				292000.000	.084		
		0007666			.399	\$24,528.00	\$116,508.00

Category Amount: \$24,528.00 \$116,508.00

Category Number: 0040 DRAINAGE ITEMS							
0055	668-1100	CATCH BASIN, GP 1	EA	52.000	7.000		
				3000.000	7.250		
					14.250	\$21,750.00	\$42,750.00
0060	668-2100	DROP INLET, GP 1	EA	21.000	3.000		
				3000.000	1.500		
					4.500	\$4,500.00	\$13,500.00
0070	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,443.000	977.500		
				45.000	466.500		
					1,444.000	\$20,992.50	\$64,980.00
0075	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,726.000	290.500		
				62.000	469.000		
					759.500	\$29,078.00	\$47,089.00
0080	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,094.000	103.000		
				75.000	104.000		
					207.000	\$7,800.00	\$15,525.00
0085	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	2,100.000	1,367.000		
				85.000	-68.500		
					1,298.500	-\$5,822.50	\$110,372.50

Category Amount: \$78,298.00 \$294,216.50

Category Number: 0010 ROADWAY							
0110	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,200.000	100.000		
				46.000	53.330		
					153.330	\$2,453.18	\$7,053.18

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Category Number: 0010 ROADWAY							
0120	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	6,000.000 15.500	450.000 180.000 630.000	\$2,790.00	\$9,765.00
0145	150-1000	TRAFFIC CONTROL -	LS	1.000 210000.000	.354 .075 .429	\$15,750.00	\$90,090.00
		0007666					
Category Amount:						\$20,993.18	\$106,908.18
Category Number: 0130 EROSION CONTROL - TEMPORARY							
0160	163-0240	MULCH	TN	10.000 660.000	.000 3.180 3.180	\$2,098.80	\$2,098.80
0175	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		78.000 220.000	12.000 6.750 18.750	\$1,485.00	\$4,125.00
0199	163-0232	TEMPORARY GRASSING	AC	1.000 3850.000	.511 .354 .865	\$1,362.90	\$3,330.25
Category Amount:						\$4,946.70	\$9,554.05
Category Number: 0010 ROADWAY							
0435	167-1500	WATER QUALITY INSPECTIONS	MO	.000 1300.000	3.000 1.000 4.000	\$1,300.00	\$5,200.00
		WATER QUALITY INSPECTIONS					
Category Amount:						\$1,300.00	\$5,200.00
Project Total Amount:						\$130,065.88	\$574,140.89