

Estimate Summary By Project

Contract ID: B1CBA1600686-0

Estimate Number: 0008

Pay Period: 03/01/2017
to 03/31/2017

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

Time Allowed: 530 **Days**
Elapsed Calender Days: 316 **Days**
Percent Time: 59.62

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 \$1,426,827.74
Percent Complete 42.65%

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	\$1,426,827.74	42.65%	\$130,654.05

Chief Engineer

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Pay Period: 03/01/2017

to 03/31/2017

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	\$848,708.50	\$744,185.26	\$104,523.24
Non-Participating	\$212,177.15	\$186,046.34	\$26,130.81
Total Earnings	\$1,060,885.65	\$930,231.60	\$130,654.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,060,885.65	\$930,231.60	\$130,654.05
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:	\$1,060,885.65	\$930,231.60	

Total Payable:	\$130,654.05
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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 292000.000	.399 .103 .502	\$30,076.00	\$146,584.00
		0007666					
Category Amount:						\$30,076.00	\$146,584.00
Category Number: 0040 DRAINAGE ITEMS							
0055	668-1100	CATCH BASIN, GP 1	EA	52.000 3000.000	14.250 1.750 16.000	\$5,250.00	\$48,000.00
0060	668-2100	DROP INLET, GP 1	EA	21.000 3000.000	4.500 .250 4.750	\$750.00	\$14,250.00
0065	668-4300	STORM SEWER MANHOLE, TP 1	EA	3.000 21000.000	.000 1.750 1.750	\$36,750.00	\$36,750.00
0080	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,094.000 75.000	207.000 26.000 233.000	\$1,950.00	\$17,475.00
0085	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	2,100.000 85.000	1,298.500 462.000 1,760.500	\$39,270.00	\$149,642.50
0090	207-0203	FOUND BKFILL MATL, TP II	CY	1,700.000 95.000	455.119 47.190 502.309	\$4,483.05	\$47,719.36
Category Amount:						\$88,453.05	\$313,836.86

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Category Number: 0010 ROADWAY							
0145	150-1000	TRAFFIC CONTROL -	LS	1.000 210000.000	.579 .045 .624	\$9,450.00	\$131,040.00
		0007666					
Category Amount:						\$9,450.00	\$131,040.00
Category Number: 0130 EROSION CONTROL - TEMPORARY							
0175	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		78.000 220.000	18.750 6.250 25.000	\$1,375.00	\$5,500.00
Category Amount:						\$1,375.00	\$5,500.00
Category Number: 0010 ROADWAY							
0435	167-1500	WATER QUALITY INSPECTIONS	MO	.000 1300.000	7.000 1.000 8.000	\$1,300.00	\$10,400.00
		WATER QUALITY INSPECTIONS					
Category Amount:						\$1,300.00	\$10,400.00
Project Total Amount:						\$130,654.05	\$1,060,885.65