

Estimate Summary By Project

Contract ID: B1CBA1600686-0

Estimate Number: 0013

Pay Period: 08/09/2017
to 09/07/2017

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

Time Allowed: 530 **Days**
Elapsed Calender Days: 476 **Days**
Percent Time: 89.81

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 \$906,270.53
Percent Complete 63.57%

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	\$906,270.53	63.57%	\$126,678.09

Chief Engineer

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to 09/07/2017

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,265,154.26	\$1,163,811.79	\$101,342.47
Non-Participating	\$316,288.60	\$290,952.98	\$25,335.62
Total Earnings	\$1,581,442.86	\$1,454,764.77	\$126,678.09
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,581,442.86	\$1,454,764.77	\$126,678.09
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:	\$1,581,442.86	\$1,454,764.77	

Total Payable:	\$126,678.09
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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: 0010 ROADWAY							
0044	600-0001	FLOWABLE FILL	CY	130.000 350.000	.000 15.000 15.000	\$5,250.00	\$5,250.00
Category Amount:						\$5,250.00	\$5,250.00
Category Number: 0040 DRAINAGE ITEMS							
0055	668-1100	CATCH BASIN, GP 1	EA	52.000 3000.000	26.250 6.000 32.250	\$18,000.00	\$96,750.00
0060	668-2100	DROP INLET, GP 1	EA	21.000 3000.000	9.750 4.750 14.500	\$14,250.00	\$43,500.00
0065	668-4300	STORM SEWER MANHOLE, TP 1	EA	3.000 21000.000	2.000 1.000 3.000	\$21,000.00	\$63,000.00
0070	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,443.000 45.000	1,987.000 54.000 2,041.000	\$2,430.00	\$91,845.00
0075	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,726.000 62.000	1,044.000 385.000 1,429.000	\$23,870.00	\$88,598.00
0080	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	1,094.000 75.000	1,013.000 69.000 1,082.000	\$5,175.00	\$81,150.00
0085	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	2,100.000 85.000	1,889.500 148.000 2,037.500	\$12,580.00	\$173,187.50

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Category Number: 0040 DRAINAGE ITEMS							
0090	207-0203	FOUND BKFILL MATL, TP II	CY	1,700.000 95.000	642.065 52.843 694.908	\$5,020.09	\$66,016.26
Category Amount:						\$102,325.09	\$704,046.76
Category Number: 0010 ROADWAY							
0120	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	6,000.000 15.500	2,710.970 286.000 2,996.970	\$4,433.00	\$46,453.04
0145	150-1000	TRAFFIC CONTROL -	LS	1.000 210000.000	.790 .045 .835	\$9,450.00	\$175,350.00
		0007666					
Category Amount:						\$13,883.00	\$221,803.04
Category Number: 0130 EROSION CONTROL - TEMPORARY							
0175	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		78.000 220.000	42.500 11.000 53.500	\$2,420.00	\$11,770.00
Category Amount:						\$2,420.00	\$11,770.00
Category Number: 0010 ROADWAY							
0425	668-7000	DRIVEWAY GRATE INLET, SPECIAL DESIGN, PIP EA		3.000 3000.000	2.500 .500 3.000	\$1,500.00	\$9,000.00
		30 IN					
0435	167-1500	WATER QUALITY INSPECTIONS	MO	.000 1300.000	12.000 1.000 13.000	\$1,300.00	\$16,900.00
		WATER QUALITY INSPECTIONS					
Category Amount:						\$2,800.00	\$25,900.00
Project Total Amount:						\$126,678.09	\$1,581,442.86