

Estimate Summary By Project

Contract ID: B1CBA1600686-0

Estimate Number: 0014

Pay Period: 09/08/2017

to 10/05/2017

Contract Location:

VARIOUS LOCATIONS ON US 301/SR 4 AND SR 23

Time Allowed: 530 **Days**

Elapsed Calender Days: 504 **Days**

Percent Time: 95.09

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

PATTERSON GA 31557-0016

Date Work Began: 08/22/2016

Phone: (912)647-2222

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2017

Surety Co: NO SURETY REQUIRED

Current Contract Amount \$2,487,713.39

Original Contract Amount \$2,482,093.10

Funds Available \$836,179.64

Percent Complete 66.39%

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	\$836,179.64	66.39%	\$70,090.89

Chief Engineer

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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	\$1,321,226.98	\$1,265,154.26	\$56,072.72
Non-Participating	\$330,306.77	\$316,288.60	\$14,018.17
Total Earnings	\$1,651,533.75	\$1,581,442.86	\$70,090.89
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,651,533.75	\$1,581,442.86	\$70,090.89
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:	\$1,651,533.75	\$1,581,442.86	

Total Payable: \$70,090.89

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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: 0040 DRAINAGE ITEMS							
0055	668-1100	CATCH BASIN, GP 1	EA	52.000 3000.000	32.250 2.500 34.750	\$7,500.00	\$104,250.00
0060	668-2100	DROP INLET, GP 1	EA	21.000 3000.000	14.500 2.750 17.250	\$8,250.00	\$51,750.00
0070	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,443.000 45.000	2,041.000 351.000 2,392.000	\$15,795.00	\$107,640.00
0090	207-0203	FOUND BKFILL MATL, TP II	CY	1,700.000 95.000	694.908 22.750 717.658	\$2,161.25	\$68,177.51

Category Amount: \$33,706.25 \$331,817.51

Category Number: 0010 ROADWAY							
0110	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,200.000 46.000	616.163 128.333 744.496	\$5,903.32	\$34,246.82
0115	441-0104	CONC SIDEWALK, 4 IN	SY	2,000.000 38.500	97.778 433.333 531.111	\$16,683.32	\$20,447.77
0120	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	6,000.000 15.500	2,996.970 48.000 3,044.970	\$744.00	\$47,197.04
0145	150-1000	TRAFFIC CONTROL -	LS	1.000 210000.000	.835 .051 .886	\$10,710.00	\$186,060.00
		0007666					

Category Amount: \$34,040.64 \$287,951.63

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Category Number: 0130 EROSION CONTROL - TEMPORARY							
0170	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,400.000	342.000		
				4.350	240.000		
					582.000	\$1,044.00	\$2,531.70
Category Amount:						\$1,044.00	\$2,531.70
Category Number: 0010 ROADWAY							
0435	167-1500	WATER QUALITY INSPECTIONS	MO	.000	13.000		
				1300.000	1.000		
					14.000	\$1,300.00	\$18,200.00
		WATER QUALITY INSPECTIONS					
Category Amount:						\$1,300.00	\$18,200.00
Project Total Amount:						\$70,090.89	\$1,651,533.75