

Estimate Summary By Project

Contract ID: B1CBA1601539-0

Estimate Number: 0008

Pay Period: 08/01/2017  
to 08/30/2017

**Contract Location:**

I-95/SR 405 AT US 17/SR 25 (OCEAN HWY).

**Time Allowed:** 315 **Days**  
**Elapsed Calender Days:** 314 **Days**  
**Percent Time:** 99.68

**District:** 5

**Area:** 05

**Contractor:**

EAST COAST ASPHALT, LLC  
912-384-9665

**Date Let:** 09/16/2016  
**Date Awarded:** 09/30/2016  
**Date Contract Executed:** 10/18/2016  
**Date Notice to Proceed:** 10/21/2016  
**Date Work Began:** 01/24/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/31/2017

**Phone:**

**Escrow Agent:**

**Surety Co:** BERKLEY REGIONAL INSURANCE COMPANY

**Current Contract Amount** \$1,135,624.93  
**Original Contract Amount** \$1,131,105.10  
**Funds Available** \$249,201.93  
**Percent Complete** 78.06%

**Counties:**

Bryan

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012830	\$1,135,624.93	\$1,131,105.10	\$249,201.93	78.06%	\$177,313.23

Chief Engineer

## Estimate Summary By Project

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Pay Period: 08/01/2017  
to 08/30/2017

Project Number: 0012830 I-95/SR 405 - RAMP WIDENING

Federal State Project Number: 0012830

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$709,138.39	\$567,287.81	\$141,850.58
Non-Participating	\$177,284.61	\$141,821.96	\$35,462.65
<b>Total Earnings</b>	<b>\$886,423.00</b>	<b>\$709,109.77</b>	<b>\$177,313.23</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$886,423.00</b>	<b>\$709,109.77</b>	<b>\$177,313.23</b>
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
<b>Total:</b>	<b>\$886,423.00</b>	<b>\$709,109.77</b>	

<b>Total Payable:</b>	<b>\$177,313.23</b>
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Project Number 0012830

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.825		
				171600.000	.049		
		0012830			.874	\$8,408.40	\$149,978.40
0019	310-5120	GR AGGR BASE CRS, 12 INCH, INCL MATL	SY	1,600.000	1,388.531		
				29.150	108.300		
					1,496.831	\$3,156.95	\$43,632.62
0054	439-0052	PLAIN PC CONC PVMT, CL HES CONC, 10 INCH	SY	1,340.000	860.278		
				161.190	508.389		
					1,368.667	\$81,947.22	\$220,615.43
0055	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	126.000	83.836		
				191.000	68.101		
					151.937	\$13,007.29	\$29,019.97
0060	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	590.000	.000		
				17.800	590.000		
					590.000	\$10,502.00	\$10,502.00
<b>Category Amount:</b>						\$117,021.86	\$453,748.42
<b>Category Number: 0030 SIGNING &amp; MARKING</b>							
0070	656-5500	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PREF LF		2,300.000	1,620.000		
				2.000	680.000		
					2,300.000	\$1,360.00	\$4,600.00
<b>Category Amount:</b>						\$1,360.00	\$4,600.00
<b>Category Number: 0020 SIGNAL</b>							
0085	687-1000	TRAFFIC SIGNAL TIMING -	LS	1.000	.000		
				4000.000	.500		
		NO. 1			.500	\$2,000.00	\$2,000.00

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<b>Category Number: 0020 SIGNAL</b>							
0110	647-0200	TRAFFIC DETECTION LOOP SYSTEM, NO-	LS	1.000 19800.000	.000 .300 .300	\$5,940.00	\$5,940.00
	1						
<b>Category Amount:</b>						\$7,940.00	\$7,940.00
<b>Category Number: 0010 ROADWAY</b>							
0120	210-0100	GRADING COMPLETE -	LS	1.000 276500.000	.870 .030 .900	\$8,295.00	\$248,850.00
	0012830						
<b>Category Amount:</b>						\$8,295.00	\$248,850.00
<b>Category Number: 0040 EROSION CONTROL</b>							
0130	700-6910	PERMANENT GRASSING	AC	1.230 3000.000	1.120 .110 1.230	\$330.00	\$3,690.00
0135	700-7000	AGRICULTURAL LIME	TN	4.000 100.000	.160 .630 .790	\$63.00	\$79.00
0140	700-8000	FERTILIZER MIXED GRADE	TN	1.233 1500.000	.230 .900 1.130	\$1,350.00	\$1,695.00
0160	163-0300	CONSTRUCTION EXIT	EA	2.000 4000.000	1.750 .250 2.000	\$1,000.00	\$8,000.00
0170	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		2.000 400.000	.750 .750 1.500	\$300.00	\$600.00
0185	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	2.000 200.000	.000 2.000 2.000	\$400.00	\$400.00

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<b>Category Number: 0040 EROSION CONTROL</b>							
0190	167-1500	WATER QUALITY INSPECTIONS	MO	9.000 1500.000	7.000 1.000 8.000	\$1,500.00	\$12,000.00
<b>Category Amount:</b>						\$4,943.00	\$26,464.00
<b>Category Number: 0050 DRAINAGE</b>							
0225	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	69.000 75.000	.000 66.667 66.667	\$5,000.03	\$5,000.03
0230	603-7000	PLASTIC FILTER FABRIC	SY	69.000 8.000	.000 66.667 66.667	\$533.34	\$533.34
0245	668-2100	DROP INLET, GP 1	EA	2.000 2500.000	1.500 .500 2.000	\$1,250.00	\$5,000.00
<b>Category Amount:</b>						\$6,783.37	\$10,533.37
<b>Category Number: 0030 SIGNING &amp; MARKING</b>							
0270	611-5360	RESET HIGHWAY SIGN	EA	18.000 1500.000	.000 13.000 13.000	\$19,500.00	\$19,500.00
0275	610-6515	REM HIGHWAY SIGN, STD	EA	18.000 250.000	.000 13.000 13.000	\$3,250.00	\$3,250.00
<b>Category Amount:</b>						\$22,750.00	\$22,750.00
<b>Category Number: 0010 ROADWAY</b>							
0310	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	300.000 6.000	.000 300.000 300.000	\$1,800.00	\$1,800.00

Rpt-ID: RCPEsprj

Georgia

Date: 08/31/2017

User: rsapp

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
0315	441-0300	CONC SPILLWAY, SPCL DES	EA	3.000 2140.000	.000 3.000 3.000	\$6,420.00	\$6,420.00
<b>Category Amount:</b>						\$8,220.00	\$8,220.00
<b>Project Total Amount:</b>						\$177,313.23	\$886,423.00