

Estimate Summary By Project

Contract ID: B34914-15-T00-0

Estimate Number: 0009

Pay Period: 05/11/2016

to 11/30/2016

**Contract Location:**

J.W. BRASWELL RD (CR 153) BEGINNING AT BEALL SPRING:

**Time Allowed:** 198 **Days**

**Elapsed Calender Days:** 197 **Days**

**Percent Time:** 99.49

**District:** 0

**Area:** 07

**Contractor:**

SOUTHERN ASPHALT, LLC  
P. O. BOX 3124

**Date Let:** 06/19/2015

**Date Awarded:** 07/02/2015

**Date Contract Executed:** 08/31/2015

**Date Notice to Proceed:** 09/16/2015

**Date Work Began:** 10/20/2015

**Date Time Stopped:** 03/30/2016

**Date Accepted:** 00/00/0000

**Adjusted Completion Date:** 03/31/2016

EVANS GA 30809

**Phone:** (706)868-1950

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$515,560.21

**Original Contract Amount** \$449,212.18

**Funds Available** \$29,479.36

**Percent Complete** 94.28%

**Counties:**

Glascok

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011427	\$515,560.21	\$449,212.18	\$29,479.36	94.28%	\$41,847.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B34914-15-T00-0

Estimate Number: 0009

Pay Period: 05/11/2016

to 11/30/2016

Project Number: 0011427 CENTRAL SAVANNAH RIVER - PEDESTRIAN UPGR

Federal State Project Number: 0011427

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$486,080.85	\$444,233.85	\$41,847.00
<b>Total Earnings</b>	<b>\$486,080.85</b>	<b>\$444,233.85</b>	<b>\$41,847.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$486,080.85</b>	<b>\$444,233.85</b>	<b>\$41,847.00</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>\$486,080.85</b>	<b>\$444,233.85</b>	

<b>Total Payable:</b>	<b>\$41,847.00</b>
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Project Number 0011427

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>							
0015	150-1000	TRAFFIC CONTROL -	LS	1.000 40500.000	.754 .246 1.000	\$9,963.00	\$40,500.00
		0011427					
0026	004-0022	EXTRA WORK -	LS	.000 10000.000	1.000 .000 1.000	\$0.00	\$10,000.00
		ADDITIONAL CLEARING					
0041	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	.000 35.000	88.000 .000 88.000	\$0.00	\$3,080.00
		Additional Line of 18"					
0047	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 SL EA		.000 1800.000	2.000 .000 2.000	\$0.00	\$3,600.00
		Additional Flared end sections					
<b>Category Amount:</b>						\$9,963.00	\$57,180.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0070	700-6910	PERMANENT GRASSING	AC	1.500 4000.000	.000 1.500 1.500	\$6,000.00	\$6,000.00
<b>Category Amount:</b>						\$6,000.00	\$6,000.00
<b>Category Number: 0020 TEMP EROSION CONTROL</b>							
0110	163-0300	CONSTRUCTION EXIT	EA	1.000 1800.000	.750 .250 1.000	\$450.00	\$1,800.00
0115	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GATE	EA	1.000 1500.000	.750 .250 1.000	\$375.00	\$1,500.00
0119	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	2.000 200.000	1.500 .500 2.000	\$100.00	\$400.00

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<b>Category Number: 0020 TEMP EROSION CONTROL</b>							
0130	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		1.000 500.000	.750 .250 1.000	\$125.00	\$500.00
<b>Category Amount:</b>						\$1,050.00	\$4,200.00
<b>Category Number: 0040 SIGNING &amp; MARKING</b>							
0175	636-2070	GALV STEEL POSTS, TP 7	LF	90.000 12.000	180.000 -90.000 90.000	\$-1,080.00	\$1,080.00
<b>Category Amount:</b>						\$-1,080.00	\$1,080.00
<b>Category Number: 0010 ROADWAY</b>							
0290	413-1000	BITUM TACK COAT	GL	162.110 6.000	.000 148.000 148.000	\$888.00	\$888.00
0355	310-1101	GR AGGR BASE CRS, INCL MATL	TN	861.000 29.100	.000 860.000 860.000	\$25,026.00	\$25,026.00
<b>Category Amount:</b>						\$25,914.00	\$25,914.00
<b>Project Total Amount:</b>						\$41,847.00	\$486,080.85