

Estimate Summary By Project

Contract ID: B34966-15-T00-0

Estimate Number: 0003

Pay Period: 03/08/2016

to 04/05/2016

**Contract Location:** SR 67 BEGINNING AT OLD SYLVANIA RD AND EXTENDING E  
**Time Allowed:** 382 Days  
**Elapsed Calender Days:** 173 Days  
**Percent Time:** 45.29

District: 0 Area: 07

**Contractor:** ELLIS WOOD CONTRACTING, INC.  
P. O. BOX 2041  
STATESBORO GA 30459-2041  
**Phone:** (912)681-6730

**Date Let:** 07/17/2015  
**Date Awarded:** 07/31/2015  
**Date Contract Executed:** 10/09/2015  
**Date Notice to Proceed:** 10/16/2015  
**Date Work Began:** 00/00/0000  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2016

**Escrow Agent:**  
**Surety Co:** HUDSON INSURANCE CO

**Current Contract Amount** \$2,233,054.56  
**Original Contract Amount** \$2,178,858.80  
**Funds Available** \$1,951,517.07  
**Percent Complete** 12.61%

**Counties:**  
Jenkins

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008519	\$2,233,054.56	\$2,178,858.80	\$1,951,517.07	12.61%	\$43,831.37

Chief Engineer

## Estimate Summary By Project

Contract ID: B34966-15-T00-0

Estimate Number: 0003

Pay Period: 03/08/2016

to 04/05/2016

Project Number: 0008519 SR 67 - WIDENING &amp; RECON

Federal State Project Number: 0008519

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$281,537.49	\$237,706.12	\$43,831.37
<b>Total Earnings</b>	<b>\$281,537.49</b>	<b>\$237,706.12</b>	<b>\$43,831.37</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$281,537.49</b>	<b>\$237,706.12</b>	<b>\$43,831.37</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>\$281,537.49</b>	<b>\$237,706.12</b>	

<b>Total Payable:</b>	<b>\$43,831.37</b>
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Project Number 0008519

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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 109730.000	.308 .048 .356	\$5,267.04	\$39,063.88
		0008519					
0020	163-0300	CONSTRUCTION EXIT	EA	5.000 3500.000	1.500 .750 2.250	\$2,625.00	\$7,875.00
0035	163-0542	CONSTRUCT AND REMOVE STONE FILTER RINC EA	EA	5.000 550.000	1.500 .750 2.250	\$412.50	\$1,237.50
0045	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,695.000 1.350	.000 100.000 100.000	\$135.00	\$135.00
0050	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,217.000 1.900	.000 100.000 100.000	\$190.00	\$190.00
0105	210-0100	GRADING COMPLETE -	LS	1.000 469500.000	.140 .070 .210	\$32,865.00	\$98,595.00
		0008519					
0195	500-3101	CLASS A CONCRETE	CY	52.000 1166.100	51.997 .003 52.000	\$3.50	\$60,637.20
0375	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,188.000 1.750	.000 1,333.333 1,333.333	\$2,333.33	\$2,333.33

**Category Amount:** \$43,831.37 \$210,066.91

**Project Total Amount:** \$43,831.37 \$281,537.49