

Estimate Summary By Project

Contract ID: B34966-15-T00-0

Estimate Number: 0006

Pay Period: 06/02/2016

to 07/07/2016

Contract Location: SR 67 BEGINNING AT OLD SYLVANIA RD AND EXTENDING E
Time Allowed: 382 Days
Elapsed Calender Days: 266 Days
Percent Time: 69.63

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 \$1,390,290.22
Percent Complete 37.74%

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	\$1,390,290.22	37.74%	\$279,875.44

Chief Engineer

Estimate Summary By Project

Contract ID: B34966-15-T00-0

Estimate Number: 0006

Pay Period: 06/02/2016

to 07/07/2016

Project Number: 0008519 SR 67 - WIDENING & RECON

Federal State Project Number: 0008519

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$842,764.34	\$562,888.90	\$279,875.44
Total Earnings	\$842,764.34	\$562,888.90	\$279,875.44
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$842,764.34	\$562,888.90	\$279,875.44
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:	\$842,764.34	\$562,888.90	

Total Payable: \$279,875.44

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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 109730.000	.433 .069 .502	\$7,571.37	\$55,084.46
		0008519					
0040	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		41.000 207.000	29.250 7.500 36.750	\$1,552.50	\$7,607.25
0045	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,695.000 1.350	100.000 500.000 600.000	\$675.00	\$810.00
0050	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,217.000 1.900	100.000 750.000 850.000	\$1,425.00	\$1,615.00
0090	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 1380.000	.000 2.000 2.000	\$2,760.00	\$2,760.00
0105	210-0100	GRADING COMPLETE -	LS	1.000 469500.000	.300 .123 .423	\$57,748.50	\$198,598.50
		0008519					
0170	441-4020	CONC VALLEY GUTTER, 6 IN	SY	836.000 34.500	.000 60.000 60.000	\$2,070.00	\$2,070.00
0185	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	6,811.000 16.100	1,520.000 955.000 2,475.000	\$15,375.50	\$39,847.50
0205	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	366.000 230.000	17.500 194.489 211.989	\$44,732.47	\$48,757.47

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Category Number: 0010 ROADWAY							
0215	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,243.000 46.000	1,947.000 1,239.000 3,186.000	\$56,994.00	\$146,556.00
0220	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	526.000 55.200	413.000 113.000 526.000	\$6,237.60	\$29,035.20
0225	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	50.000 86.250	15.000 35.000 50.000	\$3,018.75	\$4,312.50
0230	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	85.000 46.000	.000 85.000 85.000	\$3,910.00	\$3,910.00
0231	550-3000	ELLIPTICAL PIPE - 14x20 pipe	LF	.000 75.000	.000 56.000 56.000	\$4,200.00	\$4,200.00
0235	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		3.000 2300.000	.000 3.000 3.000	\$6,900.00	\$6,900.00
0240	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	5.000 1071.800	1.000 6.000 7.000	\$6,430.80	\$7,502.60
0245	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000 1164.950	.000 1.000 1.000	\$1,164.95	\$1,164.95
0330	668-1100	CATCH BASIN, GP 1	EA	26.000 2990.000	16.000 10.000 26.000	\$29,900.00	\$77,740.00

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Category Number: 0010 ROADWAY							
0335	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	13.000 230.000	5.000 8.000 13.000	\$1,840.00	\$2,990.00
0340	668-2100	DROP INLET, GP 1	EA	9.000 2760.000	6.000 3.000 9.000	\$8,280.00	\$24,840.00
0345	668-4300	STORM SEWER MANHOLE, TP 1	EA	5.000 2760.000	2.000 5.000 7.000	\$13,800.00	\$19,320.00
0349	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		5.000 253.000	.000 13.000 13.000	\$3,289.00	\$3,289.00

Category Amount:	\$279,875.44	\$688,910.43
Project Total Amount:	\$279,875.44	\$842,764.34