

Estimate Summary By Project

Contract ID: B34966-15-T00-0

Estimate Number: 0008

Pay Period: 08/07/2016

to 09/08/2016

Contract Location: SR 67 BEGINNING AT OLD SYLVANIA RD AND EXTENDING E/

Time Allowed: 382 Days

Elapsed Calender Days: 329 Days

Percent Time: 86.13

District: 0 Area: 07

Contractor:
 ELLIS WOOD CONTRACTING, INC.
 P. O. BOX 2041

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

STATESBORO GA 30459-2041

Phone: (912)681-6730

Escrow Agent:

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$2,233,054.56

Original Contract Amount \$2,178,858.80

Funds Available \$1,061,077.00

Percent Complete 52.48%

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	\$1,061,077.00	52.48%	\$205,500.47

Chief Engineer

Estimate Summary By Project

Contract ID: B34966-15-T00-0

Estimate Number: 0008

Pay Period: 08/07/2016

to 09/08/2016

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	\$1,171,977.56	\$966,477.09	\$205,500.47
Total Earnings	\$1,171,977.56	\$966,477.09	\$205,500.47
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,171,977.56	\$966,477.09	\$205,500.47
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:	\$1,171,977.56	\$966,477.09	

Total Payable:	\$205,500.47
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B34966-15-T00-0

Estimate Number: 0008

Pay Period: 08/07/2016
to 09/08/2016

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	.627 .056 .683	\$6,144.88	\$74,945.59
		0008519					
0045	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		4,695.000 1.350	600.000 500.000 1,100.000	\$675.00	\$1,485.00
0050	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,217.000 1.900	850.000 500.000 1,350.000	\$950.00	\$2,565.00
0054	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	945.000 4.650	100.000 325.000 425.000	\$1,511.25	\$1,976.25
0070	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	5.000 1000.000	.000 1.000 1.000	\$1,000.00	\$1,000.00
0075	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	41.000 100.000	10.000 5.000 15.000	\$500.00	\$1,500.00
0090	167-1500	WATER QUALITY INSPECTIONS	MO	13.000 1380.000	4.000 2.000 6.000	\$2,760.00	\$8,280.00
0105	210-0100	GRADING COMPLETE -	LS	1.000 469500.000	.540 .056 .596	\$26,292.00	\$279,822.00
		0008519					
0110	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,858.000 47.100	605.000 670.000 1,275.000	\$31,557.00	\$60,052.50

Estimate Summary By Project

Contract ID: B34966-15-T00-0

Estimate Number: 0008

Pay Period: 08/07/2016
to 09/08/2016

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							
0159	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	220.000 44.850	.000 195.022 195.022	\$8,746.74	\$8,746.74
0160	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	204.000 51.750	.000 175.022 175.022	\$9,057.39	\$9,057.39
0165	441-0104	CONC SIDEWALK, 4 IN	SY	1,375.000 50.100	.000 1,030.000 1,030.000	\$51,603.00	\$51,603.00
0170	441-4020	CONC VALLEY GUTTER, 6 IN	SY	836.000 34.500	60.000 515.022 575.022	\$17,768.26	\$19,838.26
0175	441-4030	CONC VALLEY GUTTER, 8 IN	SY	331.000 51.750	.000 80.000 80.000	\$4,140.00	\$4,140.00
0180	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	131.000 11.500	.000 135.000 135.000	\$1,552.50	\$1,552.50
0185	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	6,811.000 16.100	3,290.000 2,190.000 5,480.000	\$35,259.00	\$88,228.00
0205	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	366.000 230.000	252.089 26.015 278.104	\$5,983.45	\$63,963.92

Category Amount:	\$205,500.47	\$678,756.15
Project Total Amount:	\$205,500.47	\$1,171,977.56