

Estimate Summary By Project

Contract ID: B34966-15-T00-0

Estimate Number: 0014

Pay Period: 02/01/2017

to 03/31/2017

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

**Time Allowed:** 466 Days

**Elapsed Calender Days:** 466 Days

**Percent Time:** 100.00

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

STATESBORO GA 30459-2041 **Date Work Began:** 00/00/0000

**Phone:** (912)681-6730 **Date Time Stopped:** 01/23/2017

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

**Escrow Agent:** **Adjusted Completion Date:** 01/23/2017

**Surety Co:** HUDSON INSURANCE CO

**Current Contract Amount** \$2,251,365.56 **Counties:**

**Original Contract Amount** \$2,178,858.80 Jenkins

**Funds Available** \$113,123.84

**Percent Complete** 94.98%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008519	\$2,251,365.56	\$2,178,858.80	\$113,123.84	94.98%	\$98,698.20

Chief Engineer

## Estimate Summary By Project

Contract ID: B34966-15-T00-0

Estimate Number: 0014

Pay Period: 02/01/2017

to 03/31/2017

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	\$2,138,241.72	\$2,039,543.52	\$98,698.20
<b>Total Earnings</b>	<b>\$2,138,241.72</b>	<b>\$2,039,543.52</b>	<b>\$98,698.20</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,138,241.72</b>	<b>\$2,039,543.52</b>	<b>\$98,698.20</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>\$2,138,241.72</b>	<b>\$2,039,543.52</b>	

<b>Total Payable:</b>	<b>\$98,698.20</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: 0010 ROADWAY</b>							
0015	163-0240	MULCH	TN	32.000 270.250	10.000 22.000 32.000	\$5,945.50	\$8,648.00
0020	163-0300	CONSTRUCTION EXIT	EA	5.000 3500.000	2.250 .750 3.000	\$2,625.00	\$10,500.00
0085	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 517.500	.000 2.000 2.000	\$1,035.00	\$1,035.00
0105	210-0100	GRADING COMPLETE -	LS	1.000 469500.000	.903 .097 1.000	\$45,541.50	\$469,500.00
0008519							
0255	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	44.000 55.000	22.000 22.000 44.000	\$1,210.00	\$2,420.00
0260	603-7000	PLASTIC FILTER FABRIC	SY	44.000 10.000	22.000 22.000 44.000	\$220.00	\$440.00
0265	634-1200	RIGHT OF WAY MARKERS	EA	31.000 120.750	.000 31.000 31.000	\$3,743.25	\$3,743.25
0270	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		217.500 16.100	.000 217.500 217.500	\$3,501.75	\$3,501.75
0275	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		126.000 1.950	.000 126.000 126.000	\$245.70	\$245.70

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<b>Category Number:</b> 0010 ROADWAY							
0279	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		96.930 20.700	.000 96.930 96.930	\$2,006.45	\$2,006.45
0280	636-2070	GALV STEEL POSTS, TP 7	LF	618.000 6.900	.000 618.000 618.000	\$4,264.20	\$4,264.20
0285	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLF		5,223.000 0.300	.000 5,277.000 5,277.000	\$1,583.10	\$1,583.10
0290	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		26.000 86.250	.000 26.000 26.000	\$2,242.50	\$2,242.50
0295	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		8,105.000 0.400	.000 8,163.000 8,163.000	\$3,265.20	\$3,265.20
0300	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		6,560.000 0.400	.000 9,188.000 9,188.000	\$3,675.20	\$3,675.20
0305	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WI LF		270.000 6.900	.000 270.000 270.000	\$1,863.00	\$1,863.00
0310	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		1,164.000 2.300	.000 1,164.000 1,164.000	\$2,677.20	\$2,677.20
0315	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELL GLF		136.000 0.300	.000 136.000 136.000	\$40.80	\$40.80

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<b>Category Number: 0010 ROADWAY</b>							
0320	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	231.000 4.050	.000 231.000 231.000	\$935.55	\$935.55
0325	654-1001	RAISED PVMT MARKERS TP 1	EA	125.000 6.900	.000 251.000 251.000	\$1,731.90	\$1,731.90
0329	654-1003	RAISED PVMT MARKERS TP 3	EA	13.000 6.900	.000 20.000 20.000	\$138.00	\$138.00
0350	700-6910	PERMANENT GRASSING	AC	3.000 2300.000	.000 3.000 3.000	\$6,900.00	\$6,900.00
0355	700-7000	AGRICULTURAL LIME	TN	9.000 80.500	.000 9.000 9.000	\$724.50	\$724.50
0360	700-8000	FERTILIZER MIXED GRADE	TN	3.000 690.000	.250 2.750 3.000	\$1,897.50	\$2,070.00
0365	700-8100	FERTILIZER NITROGEN CONTENT	LB	149.000 4.600	.000 149.000 149.000	\$685.40	\$685.40

<b>Category Amount:</b>	\$98,698.20	\$534,836.70
<b>Project Total Amount:</b>	\$98,698.20	\$2,138,241.72