

Estimate Summary By Project

Contract ID: C38827-12-000-0

Estimate Number: 0006

Pay Period: 06/27/2014  
to 02/06/2015

**Contract Location:**  
OLD AUGUSTA HIGHWAY

**Time Allowed:** 686 **Days**  
**Elapsed Calender Days:** 660 **Days**  
**Percent Time:** 96.21

**District:** 5

**Area:** 06

**Contractor:**  
EFFINGHAM COUNTY  
COUNTY COURTHOUSE

**Date Let:** 01/01/2012  
**Date Awarded:** 02/15/2012  
**Date Contract Executed:** 02/10/2012  
**Date Notice to Proceed:** 02/15/2012  
**Date Work Began:** 03/26/2012  
**Date Time Stopped:** 12/05/2013  
**Date Accepted:** 08/15/2014  
**Adjusted Completion Date:** 12/31/2013

SPRINGFIELD GA 31329  
**Phone:**

**Escrow Agent:**  
**Surety Co:** NONE ASSIGNED

**Current Contract Amount** \$500,000.00  
**Original Contract Amount** \$500,000.00  
**Funds Available** \$351,711.96  
**Percent Complete** 29.66%

**Counties:**  
Effingham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S011705.C1000	\$500,000.00	\$500,000.00	\$351,711.96	29.66%	\$35,155.20

Chief Engineer

## Estimate Summary By Project

Contract ID: C38827-12-000-0

Estimate Number: 0006

Pay Period: 06/27/2014  
to 02/06/2015

Project Number: S011705.C1000 OLD AUGUSTA HWY - 4.250 MI - GRADE,DRAIN,BA

Federal State Project Number: PR000-S011-00(705) C1

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$148,288.04	\$113,132.84	\$35,155.20
<b>Total Earnings</b>	<b>\$148,288.04</b>	<b>\$113,132.84</b>	<b>\$35,155.20</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$148,288.04</b>	<b>\$113,132.84</b>	<b>\$35,155.20</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>\$148,288.04</b>	<b>\$113,132.84</b>	

<b>Total Payable:</b>	<b>\$35,155.20</b>
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Project Number S011705.C1000

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							
0030	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	54,400.000 2.000	.000 20,490.933 20,490.933	\$40,981.87	\$40,981.87
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,822.000 3.000	14,017.390 -6,611.780 7,405.610	\$-19,835.34	\$22,216.83
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		4,781.000 3.000	3,191.920 -2,458.190 733.730	\$-7,374.57	\$2,201.19
0045	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		8,660.000 3.000	5,079.840 -1,332.790 3,747.050	\$-3,998.37	\$11,241.15
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		16,095.000 2.750	5,200.450 2,295.720 7,496.170	\$6,313.23	\$20,614.47
0055	413-1000	BITUM TACK COAT	GL	2,297.000 1.210	445.000 6,962.000 7,407.000	\$8,424.02	\$8,962.47
0080	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,007.000 4.000	.000 200.000 200.000	\$800.00	\$800.00
0085	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	60.000 1.000	.000 96.000 96.000	\$96.00	\$96.00
0105	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,480.000 3.500	.000 1,384.000 1,384.000	\$4,844.00	\$4,844.00

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<b>Category Number:</b> 0010 ROADWAY							
0110	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	40.000 1.000	.000 280.000 280.000	\$280.00	\$280.00
0115	550-2360	SIDE DRAIN PIPE, 36 IN, H 1-10	LF	2.000 1.000	.000 32.000 32.000	\$32.00	\$32.00
0125	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		178.000 1.000	.000 81.000 81.000	\$81.00	\$81.00
0130	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		2.000 150.000	.000 14.000 14.000	\$2,100.00	\$2,100.00
0140	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	2.000 150.000	.000 6.000 6.000	\$900.00	\$900.00
0150	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	181.000 8.000	.000 130.889 130.889	\$1,047.11	\$1,047.11
0155	603-7000	PLASTIC FILTER FABRIC	SY	981.000 3.260	.000 130.898 130.898	\$426.73	\$426.73
0160	639-4004	STRAIN POLE, TP IV	EA	4.000 20.000	.000 4.000 4.000	\$80.00	\$80.00
0200	652-6502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLF	7,870.000 0.020	3,000.000 -1,667.999 1,332.001	\$-33.36	\$26.64

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<b>Category Number:</b> 0010 ROADWAY							
0205	652-9001	TRAFFIC STRIPE, WHITE	SY	342.000	96.000		
				0.010	6.000		
					102.000	\$ .06	\$1.02
0210	652-9002	TRAFFIC STRIPE, YELLOW	SY	1,374.000	1,368.000		
				0.010	-918.000		
					450.000	\$-9.18	\$4.50
<b>Category Amount:</b>						\$35,155.20	\$116,936.98
<b>Project Total Amount:</b>						\$35,155.20	\$148,288.04