

Estimate Summary By Project

Contract ID: B14652-13-000-0

Estimate Number: 0002

Pay Period: 02/01/2014

to 02/28/2014

Contract Location:

SR 27 E OF WALKER RD (CR 267) TO E OF RIVER ST (CS 56

Time Allowed: 298 Days
Elapsed Calender Days: 114 Days
Percent Time: 38.26

District: 5

Area: 01

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 09/20/2013
Date Awarded: 10/04/2013
Date Contract Executed: 11/04/2013
Date Notice to Proceed: 11/07/2013
Date Work Began: 01/14/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2014

Phone:

Escrow Agent:

Surety Co: THE GUARANTEE COMPANY OF NORTH AMERICA, U.S.A. - MICHIGAN

Current Contract Amount \$826,151.50
Original Contract Amount \$826,151.50
Funds Available \$85,483.84
Percent Complete 89.65%

Counties:

Telfair

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004404	\$826,151.50	\$826,151.50	\$85,483.84	89.65%	\$459,903.45

Chief Engineer

Estimate Summary By Project

Contract ID: B14652-13-000-0

Estimate Number: 0002

Pay Period: 02/01/2014

to 02/28/2014

Project Number: M004404 SR 27 - MILLING, PLMX RESF & SHLDR REHAB

Federal State Project Number: M004404

	Total to Date	Prev to Date	This Estimate
Participating	\$592,534.13	\$224,611.37	\$367,922.76
Non-Participating	\$148,133.53	\$56,152.84	\$91,980.69
Total Earnings	\$740,667.66	\$280,764.21	\$459,903.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$740,667.66	\$280,764.21	\$459,903.45
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:	\$740,667.66	\$280,764.21	

Total Payable: \$459,903.45

Estimate Summary By Project

Contract ID: B14652-13-000-0

Estimate Number: 0002

Pay Period: 02/01/2014

to 02/28/2014

Project Number M004404

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 109855.300	.250 .340 .590	\$37,350.80	\$64,814.63
		M004404					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		57.000 25.000	.000 15.000 15.000	\$375.00	\$375.00
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		6,882.000 77.000	2,844.410 5,237.470 8,081.880	\$403,285.19	\$622,304.76
0040	413-1000	BITUM TACK COAT	GL	5,640.000 0.500	1,641.000 2,708.000 4,349.000	\$1,354.00	\$2,174.50
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	53,320.000 0.430	77,814.670 20,322.000 98,136.670	\$8,738.46	\$42,198.77
0065	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	2.000 800.000	.000 2.000 2.000	\$1,600.00	\$1,600.00
0070	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	6.000 1200.000	.000 6.000 6.000	\$7,200.00	\$7,200.00
Category Amount:						\$459,903.45	\$740,667.66
Project Total Amount:						\$459,903.45	\$740,667.66