

Estimate Summary By Project

Contract ID: B14652-13-000-0

Estimate Number: 0003

Pay Period: 03/01/2014
to 03/31/2014

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

Time Allowed: 298 Days
Elapsed Calender Days: 145 Days
Percent Time: 48.66

District: 5 Area: 01

Contractor: EAST COAST ASPHALT, LLC
912-384-9665

Contractor: Contractor Information

Phone: Contractor Information

Escrow Agent: Escrow Agent Information

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

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

Current Contract Amount \$826,151.50
Original Contract Amount \$826,151.50
Funds Available \$587.23
Percent Complete 99.93%

Counties: Telfair

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004404	\$826,151.50	\$826,151.50	\$587.23	99.93%	\$84,896.61

Chief Engineer

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Pay Period: 03/01/2014

to 03/31/2014

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

Federal State Project Number: M004404

	Total to Date	Prev to Date	This Estimate
Participating	\$660,451.42	\$592,534.13	\$67,917.29
Non-Participating	\$165,112.85	\$148,133.53	\$16,979.32
Total Earnings	\$825,564.27	\$740,667.66	\$84,896.61
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$825,564.27	\$740,667.66	\$84,896.61
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:	\$825,564.27	\$740,667.66	

Total Payable:	\$84,896.61
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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	.590 .410 1.000	\$45,040.67	\$109,855.30
		M004404					
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		6,882.000 77.000	8,081.880 .000 8,081.880	\$0.00	\$622,304.76
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	53,320.000 0.430	98,136.670 .000 98,136.670	\$0.00	\$42,198.77
0055	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	560.000 1.000	.000 224.000 224.000	\$224.00	\$224.00
0060	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		2.000 1225.000	.000 1.373 1.373	\$1,681.93	\$1,681.93
0075	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR I EA		4.000 400.000	.000 4.000 4.000	\$1,600.00	\$1,600.00
0080	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP I EA		16.000 75.000	.000 25.000 25.000	\$1,875.00	\$1,875.00
0090	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		400.000 5.000	.000 300.000 300.000	\$1,500.00	\$1,500.00
0100	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF LM		5.000 1700.000	.000 4.595 4.595	\$7,811.50	\$7,811.50

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Category Number: 0010 ROADWAY							
0105	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		5.000 1700.000	.000 4.880 4.880	\$8,296.00	\$8,296.00
0110	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		5.000 1000.000	.000 4.498 4.498	\$4,498.00	\$4,498.00
0115	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		5.000 900.000	.000 3.646 3.646	\$3,281.40	\$3,281.40
0120	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,000.000 2.500	.000 100.000 100.000	\$250.00	\$250.00
0125	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	5,000.000 2.500	.000 3,535.243 3,535.243	\$8,838.11	\$8,838.11
Category Amount:						\$84,896.61	\$814,214.77
Project Total Amount:						\$84,896.61	\$825,564.27