

Estimate Summary By Project

Contract ID: B14652-13-000-0

Estimate Number: 0001

Pay Period: 11/07/2013

to 01/31/2014

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

**Time Allowed:** 298 Days  
**Elapsed Calender Days:** 86 Days  
**Percent Time:** 28.86

District: 5 Area: 01

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

**Contractor Dates:**  
**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** \$545,387.29  
**Percent Complete** 33.98%

**Counties:**  
Telfair

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004404	\$826,151.50	\$826,151.50	\$545,387.29	33.98%	\$280,764.21

Chief Engineer

## Estimate Summary By Project

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to 01/31/2014

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

Federal State Project Number: M004404

	Total to Date	Prev to Date	This Estimate
Participating	\$224,611.37	\$0.00	\$224,611.37
Non-Participating	\$56,152.84	\$0.00	\$56,152.84
<b>Total Earnings</b>	<b>\$280,764.21</b>	<b>\$0.00</b>	<b>\$280,764.21</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$280,764.21</b>	<b>\$0.00</b>	<b>\$280,764.21</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>\$280,764.21</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$280,764.21</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 109855.300	.000 .250 .250	\$27,463.83	\$27,463.83
		M004404					
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		6,882.000 77.000	.000 2,844.410 2,844.410	\$219,019.57	\$219,019.57
0040	413-1000	BITUM TACK COAT	GL	5,640.000 0.500	.000 1,641.000 1,641.000	\$820.50	\$820.50
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	53,320.000 0.430	.000 77,814.670 77,814.670	\$33,460.31	\$33,460.31
<b>Category Amount:</b>						\$280,764.21	\$280,764.21
<b>Project Total Amount:</b>						\$280,764.21	\$280,764.21