

Estimate Summary By Project

Contract ID: B14652-13-000-0

Estimate Number: 0005

Pay Period: 05/01/2014

to 06/18/2014

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

**Time Allowed:** 298 Days  
**Elapsed Calender Days:** 175 Days  
**Percent Time:** 58.72

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:** 04/30/2014  
**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** \$984,809.81  
**Original Contract Amount** \$826,151.50  
**Funds Available** \$66,848.32  
**Percent Complete** 93.21%

**Counties:**  
Telfair

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004404	\$984,809.81	\$826,151.50	\$66,848.32	93.21%	\$9,418.55

Chief Engineer

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to 06/18/2014

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	\$734,369.20	\$726,834.36	\$7,534.84
Non-Participating	\$183,592.29	\$181,708.58	\$1,883.71
<b>Total Earnings</b>	<b>\$917,961.49</b>	<b>\$908,542.94</b>	<b>\$9,418.55</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$917,961.49</b>	<b>\$908,542.94</b>	<b>\$9,418.55</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>\$917,961.49</b>	<b>\$908,542.94</b>	

<b>Total Payable:</b>	<b>\$9,418.55</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							
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		6,882.000 77.000	8,081.880 91.150 8,173.030	\$7,018.55	\$629,323.31
0050	441-0104	CONC SIDEWALK, 4 IN	SY	280.000 13.000	538.000 .000 538.000	\$0.00	\$6,994.00
0070	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	6.000 1200.000	6.000 2.000 8.000	\$2,400.00	\$9,600.00
0080	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	16.000 75.000	25.000 .000 25.000	\$0.00	\$1,875.00
0135	654-1003	RAISED PVMT MARKERS TP 3	EA	265.000 3.000	496.000 .000 496.000	\$0.00	\$1,488.00
<b>Category Amount:</b>						\$9,418.55	\$649,280.31
<b>Project Total Amount:</b>						\$9,418.55	\$917,961.49