

Estimate Summary By Project

Contract ID: B14652-13-000-0

Estimate Number: 0006

Pay Period: 06/19/2014

to 07/30/2014

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

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 \$66,075.52
Percent Complete 93.29%

Counties:

Telfair

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004404	\$984,809.81	\$826,151.50	\$66,075.52	93.29%	\$772.80

Chief Engineer

Estimate Summary By Project

Contract ID: B14652-13-000-0

Estimate Number: 0006

Pay Period: 06/19/2014

to 07/30/2014

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

Federal State Project Number: M004404

	Total to Date	Prev to Date	This Estimate
Participating	\$734,987.44	\$734,369.20	\$618.24
Non-Participating	\$183,746.85	\$183,592.29	\$154.56
Total Earnings	\$918,734.29	\$917,961.49	\$772.80
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$918,734.29	\$917,961.49	\$772.80
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:	\$918,734.29	\$917,961.49	

Total Payable:	\$772.80
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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							
0050	441-0104	CONC SIDEWALK, 4 IN	SY	280.000 13.000	538.000 .000 538.000	\$0.00	\$6,994.00
0065	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	2.000 800.000	2.000 2.000 4.000	\$1,600.00	\$3,200.00
0070	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	6.000 1200.000	8.000 -1.000 7.000	\$-1,200.00	\$8,400.00
0080	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	16.000 75.000	25.000 .000 25.000	\$0.00	\$1,875.00
0090	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WLF		400.000 5.000	458.000 15.000 473.000	\$75.00	\$2,365.00
0095	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WLF		2,520.000 1.500	2,304.000 177.000 2,481.000	\$265.50	\$3,721.50
0105	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		5.000 1700.000	4.908 .019 4.927	\$32.30	\$8,375.90
0135	654-1003	RAISED PVMT MARKERS TP 3	EA	265.000 3.000	496.000 .000 496.000	\$0.00	\$1,488.00

Category Amount: \$772.80 \$36,419.40
Project Total Amount: \$772.80 \$918,734.29