

Estimate Summary By Project

Contract ID: B14738-14-000-0

Estimate Number: 0002

Pay Period: 11/05/2014

to 12/02/2014

**Contract Location:**  
US 82/SR 520 AT US 319/SR 35

**Time Allowed:** 242 **Days**  
**Elapsed Calender Days:** 244 **Days**  
**Percent Time:** 100.83

**District:** 4

**Area:** 04

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

**Date Let:** 02/21/2014  
**Date Awarded:** 03/07/2014  
**Date Contract Executed:** 03/31/2014  
**Date Notice to Proceed:** 04/03/2014  
**Date Work Began:** 10/01/2014  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/30/2014

**Phone:**

**Escrow Agent:**

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

**Current Contract Amount** \$407,249.94  
**Original Contract Amount** \$402,048.60  
**Funds Available** \$264,855.75  
**Percent Complete** 35.01%

**Counties:**

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Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008723	\$407,249.94	\$402,048.60	\$264,855.75	34.96%	\$80,975.94

Chief Engineer

## Estimate Summary By Project

Contract ID: B14738-14-000-0

Estimate Number: 0002

Pay Period: 11/05/2014

to 12/02/2014

Project Number: 0008723 US 82/SR 520 -INTERSECTION IMPROVEMENTS

Federal State Project Number: CSSTP-0008-00(723)

	Total to Date	Prev to Date	This Estimate
Participating	\$114,049.75	\$49,134.60	\$64,915.15
Non-Participating	\$28,512.44	\$12,283.65	\$16,228.79
<b>Total Earnings</b>	<b>\$142,562.19</b>	<b>\$61,418.25</b>	<b>\$81,143.94</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$142,562.19</b>	<b>\$61,418.25</b>	<b>\$81,143.94</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	(\$168.00)	\$0.00	(\$168.00)
<b>Total:</b>	<b>\$142,394.19</b>	<b>\$61,418.25</b>	

<b>Total Payable:</b>	<b>\$80,975.94</b>
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Project Number 0008723

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: 0020 SIGNING AND MARKING</b>							
0005	150-1000	TRAFFIC CONTROL -  CSSTP-0008-00(723)	LS	1.000 39940.000	.250 .151 .401	\$6,030.94	\$16,015.94
<b>Category Amount:</b>						\$6,030.94	\$16,015.94
<b>Category Number: 0010 ROADWAY</b>							
0010	210-0100	GRADING COMPLETE -  CSSTP-0008-00(723)	LS	1.000 103130.000	.450 .300 .750	\$30,939.00	\$77,347.50
0050	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	430.000 30.000	.000 370.000 370.000	\$11,100.00	\$11,100.00
0063	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	225.000 36.160	.000 225.000 225.000	\$8,136.00	\$8,136.00
0064	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	55.000 43.800	.000 110.000 110.000	\$4,818.00	\$4,818.00
0068	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1 EA		1.000 600.000	.000 1.000 1.000	\$600.00	\$600.00
0069	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		2.000 800.000	.000 4.000 4.000	\$3,200.00	\$3,200.00
0224	668-1100	CATCH BASIN, GP 1	EA	3.000 3000.000	.000 1.500 1.500	\$4,500.00	\$4,500.00
<b>Category Amount:</b>						\$63,293.00	\$109,701.50

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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: 0040 EROSION CONTROL - PERMANENT</b>							
0234	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	40.000 50.000	.000 40.000 40.000	\$2,000.00	\$2,000.00
0239	603-7000	PLASTIC FILTER FABRIC	SY	40.000 3.000	.000 40.000 40.000	\$120.00	\$120.00
<b>Category Amount:</b>						\$2,120.00	\$2,120.00
<b>Category Number: 0010 ROADWAY</b>							
0309	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	1,120.000 5.000	.000 1,120.000 1,120.000	\$5,600.00	\$5,600.00
0314	682-9950	DIRECTIONAL BORE -  7 IN	LF	180.000 15.000	.000 180.000 180.000	\$2,700.00	\$2,700.00
0319	682-9950	DIRECTIONAL BORE -  9 IN	LF	70.000 20.000	.000 70.000 70.000	\$1,400.00	\$1,400.00
<b>Category Amount:</b>						\$9,700.00	\$9,700.00
<b>Project Total Amount:</b>						\$81,143.94	\$142,562.19