

Estimate Summary By Project

Contract ID: B14738-14-000-0

Estimate Number: 0008

Pay Period: 05/07/2015

to 03/31/2016

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

**Time Allowed:** 242 **Days**  
**Elapsed Calender Days:** 293 **Days**  
**Percent Time:** 121.07

**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:** 01/20/2015  
**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** \$437,001.69  
**Original Contract Amount** \$402,048.60  
**Funds Available** \$553.44  
**Percent Complete** 100.85%

**Counties:**

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Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008723	\$437,001.69	\$402,048.60	\$553.44	99.87%	\$6,199.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14738-14-000-0

Estimate Number: 0008

Pay Period: 05/07/2015

to 03/31/2016

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	\$352,585.80	\$347,626.60	\$4,959.20
Non-Participating	\$88,146.45	\$86,906.65	\$1,239.80
<b>Total Earnings</b>	<b>\$440,732.25</b>	<b>\$434,533.25</b>	<b>\$6,199.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$440,732.25</b>	<b>\$434,533.25</b>	<b>\$6,199.00</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	(\$4,284.00)	(\$4,284.00)	\$0.00
<b>Total:</b>	<b>\$436,448.25</b>	<b>\$430,249.25</b>	

<b>Total Payable:</b>	<b>\$6,199.00</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:</b> 0010 ROADWAY							
0006	150-1000	TRAFFIC CONTROL -	LS	.000 -39940.000	.000 1.000 1.000	\$-39,940.00	(\$39,940.00)
		TRAFFIC CONTROL - CSSTP-0008-00 (723)					
0007	150-1000	TRAFFIC CONTROL -	LS	.000 41440.000	.000 1.000 1.000	\$41,440.00	\$41,440.00
		TRAFFIC CONTROL - CSSTP-0008-00 (723)					
0025	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		194.000 100.000	254.680 .000 254.680	\$0.00	\$25,468.00
0033	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		38.000 125.000	36.480 .000 36.480	\$0.00	\$4,560.00
0034	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		66.000 125.000	126.080 .000 126.080	\$0.00	\$15,760.00
0040	441-0104	CONC SIDEWALK, 4 IN	SY	185.000 40.000	540.000 .000 540.000	\$0.00	\$21,600.00
0045	441-4030	CONC VALLEY GUTTER, 8 IN	SY	49.000 60.000	109.000 .000 109.000	\$0.00	\$6,540.00
0055	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	6.000 250.000	8.000 .000 8.000	\$0.00	\$2,000.00
0064	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	55.000 43.800	110.000 .000 110.000	\$0.00	\$4,818.00

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<b>Category Number: 0010 ROADWAY</b>							
0069	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		2.000 800.000	4.000 .000 4.000	\$0.00	\$3,200.00
<b>Category Amount:</b>						\$1,500.00	\$85,446.00
<b>Category Number: 0020 SIGNING AND MARKING</b>							
0083	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		91.000 15.000	108.139 .000 108.139	\$0.00	\$1,622.09
<b>Category Amount:</b>						\$0.00	\$1,622.09
<b>Category Number: 0010 ROADWAY</b>							
0087	636-2080	GALV STEEL POSTS, TP 8	LF	.000 11.000	.000 59.000 59.000	\$649.00	\$649.00
<b>Category Amount:</b>						\$649.00	\$649.00
<b>Category Number: 0020 SIGNING AND MARKING</b>							
0109	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	1,275.000 0.500	1,430.000 .000 1,430.000	\$0.00	\$715.00
0124	654-1001	RAISED PVMT MARKERS TP 1	EA	18.000 7.500	20.000 .000 20.000	\$0.00	\$150.00
0219	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		112.000 9.000	118.000 .000 118.000	\$0.00	\$1,062.00
<b>Category Amount:</b>						\$0.00	\$1,927.00

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<b>Category Number:</b> 0040 EROSION CONTROL - PERMANENT							
0234	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	40.000 50.000	40.000 .000 40.000	\$0.00	\$2,000.00
0239	603-7000	PLASTIC FILTER FABRIC	SY	40.000 3.000	40.000 .000 40.000	\$0.00	\$120.00
<b>Category Amount:</b>						\$0.00	\$2,120.00
<b>Category Number:</b> 0010 ROADWAY							
0256	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		.000 75.000	.000 54.000 54.000	\$4,050.00	\$4,050.00
		HIGHWAY SIGNS TP2 MATL, REFLSHEETING, TP 9					
0259	441-0748	CONCRETE MEDIAN, 6 IN	SY	60.000 45.000	60.002 .000 60.002	\$0.00	\$2,700.09
<b>Category Amount:</b>						\$4,050.00	\$6,750.09
<b>Project Total Amount:</b>						\$6,199.00	\$440,732.25