

Estimate Summary By Project

Contract ID: B14799-14-000-0

Estimate Number: 0009

Pay Period: 11/01/2015

to 11/30/2015

Contract Location:

SR 31 @THE COFFEE COUNTY LINE TO SR 132

Time Allowed: 291 Days

Elapsed Calender Days: 291 Days

Percent Time: 100.00

District: 5

Area: 01

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 08/22/2014

Date Awarded: 09/05/2014

Date Contract Executed: 10/09/2014

Date Notice to Proceed: 10/14/2014

Date Work Began: 04/27/2015

Phone:

Date Time Stopped: 07/31/2015

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2015

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

Current Contract Amount \$3,274,354.00

Original Contract Amount \$3,274,354.00

Funds Available \$307,450.50

Percent Complete 90.61%

Counties:

Telfair

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004555	\$3,274,354.00	\$3,274,354.00	\$307,450.50	90.61%	\$65,978.60

Chief Engineer

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Contract ID: B14799-14-000-0

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Pay Period: 11/01/2015

to 11/30/2015

Project Number: M004555 SR 31 - MILLING & PLMX RESF

Federal State Project Number: M004555

	Total to Date	Prev to Date	This Estimate
Participating	\$2,373,522.78	\$2,320,739.90	\$52,782.88
Non-Participating	\$593,380.72	\$580,185.00	\$13,195.72
Total Earnings	\$2,966,903.50	\$2,900,924.90	\$65,978.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,966,903.50	\$2,900,924.90	\$65,978.60
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:	\$2,966,903.50	\$2,900,924.90	

Total Payable: \$65,978.60

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Project Number M004555

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							
0065	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	44.000 750.000	.000 35.340 35.340	\$26,505.00	\$26,505.00
0070	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	28.000 750.000	.000 24.370 24.370	\$18,277.50	\$18,277.50
0075	652-3501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLM	3.000 490.000	.000 2.500 2.500	\$1,225.00	\$1,225.00
0080	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	11.000 490.000	.000 12.040 12.040	\$5,899.60	\$5,899.60
0085	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		500.000 7.500	.000 517.000 517.000	\$3,877.50	\$3,877.50
0100	654-1001	RAISED PVMT MARKERS TP 1	EA	1,815.000 3.000	1,754.000 103.000 1,857.000	\$309.00	\$5,571.00
0105	654-1002	RAISED PVMT MARKERS TP 2	EA	750.000 3.000	586.000 47.000 633.000	\$141.00	\$1,899.00
0110	654-1003	RAISED PVMT MARKERS TP 3	EA	250.000 3.000	150.000 13.000 163.000	\$39.00	\$489.00
0115	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		2,222.000 4.500	.000 1,488.000 1,488.000	\$6,696.00	\$6,696.00

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Category Number: 0010 ROADWAY							
0120	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		950.000 3.500	.000 150.000 150.000	\$525.00	\$525.00
0125	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		570.000 4.500	.000 552.000 552.000	\$2,484.00	\$2,484.00
Category Amount:						\$65,978.60	\$73,448.60
Project Total Amount:						\$65,978.60	\$2,966,903.50