

Estimate Summary By Project

Contract ID: B14835-14-000-0

Estimate Number: 0001

Pay Period: 09/02/2014

to 05/31/2015

Contract Location: US 1/SR 4 BU AT CARSWELL AVE (CS 911) TO WARING ST (C

Time Allowed: 302 Days

Elapsed Calender Days: 272 Days

Percent Time: 90.07

District: 5 Area: 02

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

Date Let: 07/18/2014

Date Awarded: 08/01/2014

Date Contract Executed: 09/02/2014

Date Notice to Proceed: 09/02/2014

Date Work Began: 05/30/2015

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2015

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

Current Contract Amount \$569,963.00 **Counties:**

Original Contract Amount \$569,963.00 Ware

Funds Available \$464,757.02

Percent Complete 18.46%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004592	\$569,963.00	\$569,963.00	\$464,757.02	18.46%	\$105,205.98

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 09/02/2014
to 05/31/2015

Project Number: M004592 US 1/SR 4 BU - MILLING, INLAY & PLMX RESF

Federal State Project Number: M004592

	Total to Date	Prev to Date	This Estimate
Participating	\$84,164.78	\$0.00	\$84,164.78
Non-Participating	\$21,041.20	\$0.00	\$21,041.20
Total Earnings	\$105,205.98	\$0.00	\$105,205.98
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$105,205.98	\$0.00	\$105,205.98
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:	\$105,205.98	\$0.00	

Total Payable:	\$105,205.98
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 103430.000	.000 .250 .250	\$25,857.50	\$25,857.50
		M004592					
0025	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		3,700.000 83.810	.000 805.060 805.060	\$67,472.08	\$67,472.08
0030	413-1000	BITUM TACK COAT	GL	4,125.000 0.500	.000 428.000 428.000	\$214.00	\$214.00
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	43,000.000 1.190	.000 9,800.333 9,800.333	\$11,662.40	\$11,662.40
Category Amount:						\$105,205.98	\$105,205.98
Project Total Amount:						\$105,205.98	\$105,205.98