

Estimate Summary By Project

Contract ID: B14835-14-000-0

Estimate Number: 0005

Pay Period: 10/31/2015

to 11/30/2015

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

Time Allowed: 302 Days

Elapsed Calender Days: 323 Days

Percent Time: 106.95

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: 07/21/2015

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 \$37,650.04

Percent Complete 93.95%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004592	\$569,963.00	\$569,963.00	\$37,650.04	93.39%	\$1,029.15

Chief Engineer

Estimate Summary By Project

Contract ID: B14835-14-000-0

Estimate Number: 0005

Pay Period: 10/31/2015

to 11/30/2015

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	\$428,387.17	\$427,563.85	\$823.32
Non-Participating	\$107,096.79	\$106,890.96	\$205.83
Total Earnings	\$535,483.96	\$534,454.81	\$1,029.15
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$535,483.96	\$534,454.81	\$1,029.15
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	(\$3,171.00)	(\$3,171.00)	\$0.00
Total:	\$532,312.96	\$531,283.81	

Total Payable: \$1,029.15

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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							
0075	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		11.000 100.000	8.000 2.000 10.000	\$200.00	\$1,000.00
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		720.000 5.000	545.840 24.250 570.090	\$121.25	\$2,850.45
0090	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		3.500 1850.000	2.251 .334 2.585	\$617.90	\$4,782.25
0130	654-1010	RAISED PVMT MARKERS TP 10	EA	160.000 30.000	138.000 3.000 141.000	\$90.00	\$4,230.00

Category Amount:	\$1,029.15	\$12,862.70
Project Total Amount:	\$1,029.15	\$535,483.96