

Estimate Summary By Project

Contract ID: B14836-14-000-0

Estimate Number: 0001

Pay Period: 09/02/2014

to 04/30/2015

Contract Location:

SR 165 S OF CARVEY FARM RD (CR 3) TO SR 30

Time Allowed: 302 **Days**

Elapsed Calender Days: 241 **Days**

Percent Time: 79.80

District: 5

Area: 01

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: 04/14/2015

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 \$327,613.40

Original Contract Amount \$327,613.40

Funds Available \$174,590.74

Percent Complete 46.71%

Counties:

Telfair

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004557	\$327,613.40	\$327,613.40	\$174,590.74	46.71%	\$153,022.66

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 09/02/2014

to 04/30/2015

Project Number: M004557 SR 165 - PLMX RESF, DD SURF TRT PAV & SHLDR

Federal State Project Number: M004557

	Total to Date	Prev to Date	This Estimate
Participating	\$122,418.13	\$0.00	\$122,418.13
Non-Participating	\$30,604.53	\$0.00	\$30,604.53
Total Earnings	\$153,022.66	\$0.00	\$153,022.66
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$153,022.66	\$0.00	\$153,022.66
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:	\$153,022.66	\$0.00	

Total Payable:	\$153,022.66
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Project Number M004557

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 74375.000	.000 .250 .250	\$18,593.75	\$18,593.75
		M004557					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		28.000 125.000	.000 38.000 38.000	\$4,750.00	\$4,750.00
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,262.000 85.550	.000 1,185.760 1,185.760	\$101,441.77	\$101,441.77
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		410.000 90.550	.000 304.430 304.430	\$27,566.14	\$27,566.14
0040	413-1000	BITUM TACK COAT	GL	1,485.000 0.500	.000 1,342.000 1,342.000	\$671.00	\$671.00
Category Amount:						\$153,022.66	\$153,022.66
Project Total Amount:						\$153,022.66	\$153,022.66