

Estimate Summary By Project

Contract ID: B14836-14-000-0

Estimate Number: 0002

Pay Period: 05/01/2015

to 05/31/2015

**Contract Location:**

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

**Time Allowed:** 302 **Days**

**Elapsed Calender Days:** 272 **Days**

**Percent Time:** 90.07

**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** \$125,432.55

**Percent Complete** 61.71%

**Counties:**

Telfair

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004557	\$327,613.40	\$327,613.40	\$125,432.55	61.71%	\$49,158.19

Chief Engineer

## Estimate Summary By Project

Contract ID: B14836-14-000-0

Estimate Number: 0002

Pay Period: 05/01/2015

to 05/31/2015

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

Federal State Project Number: M004557

	Total to Date	Prev to Date	This Estimate
Participating	\$161,744.68	\$122,418.13	\$39,326.55
Non-Participating	\$40,436.17	\$30,604.53	\$9,831.64
<b>Total Earnings</b>	<b>\$202,180.85</b>	<b>\$153,022.66</b>	<b>\$49,158.19</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$202,180.85</b>	<b>\$153,022.66</b>	<b>\$49,158.19</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$202,180.85</b>	<b>\$153,022.66</b>	

<b>Total Payable:</b>	<b>\$49,158.19</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B14836-14-000-0

Estimate Number: 0002

Pay Period: 05/01/2015

to 05/31/2015

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 74375.000	.250 .467 .717	\$34,733.13	\$53,326.88
		M004557					
0015	210-0200	GRADING PER MILE	LM	1.855 4500.000	.000 1.851 1.851	\$8,329.50	\$8,329.50
0080	700-6910	PERMANENT GRASSING	AC	1.800 300.000	.000 1.800 1.800	\$540.00	\$540.00
0090	700-8000	FERTILIZER MIXED GRADE	TN	1.000 1000.000	.000 1.200 1.200	\$1,200.00	\$1,200.00
0105	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	8,706.000 0.500	.000 8,711.111 8,711.111	\$4,355.56	\$4,355.56
<b>Category Amount:</b>						\$49,158.19	\$67,751.94
<b>Project Total Amount:</b>						\$49,158.19	\$202,180.85