

Estimate Summary By Project

Contract ID: B14836-14-000-0

Estimate Number: 0003

Pay Period: 06/01/2015  
to 06/30/2015

**Contract Location:**  
SR 165 S OF CARVEY FARM RD (CR 3) TO SR 30

**Time Allowed:** 302 **Days**  
**Elapsed Calender Days:** 302 **Days**  
**Percent Time:** 100.00

**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  
**Date Time Stopped:** 06/30/2015  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2015

**Phone:**

**Escrow Agent:**

**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**                                      \$52,144.42  
**Percent Complete**                                      84.08%

**Counties:**

Telfair

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004557	\$327,613.40	\$327,613.40	\$52,144.42	84.08%	\$73,288.13

Chief Engineer

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Pay Period: 06/01/2015  
to 06/30/2015

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	\$220,375.18	\$161,744.68	\$58,630.50
Non-Participating	\$55,093.80	\$40,436.17	\$14,657.63
<b>Total Earnings</b>	<b>\$275,468.98</b>	<b>\$202,180.85</b>	<b>\$73,288.13</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$275,468.98</b>	<b>\$202,180.85</b>	<b>\$73,288.13</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>\$275,468.98</b>	<b>\$202,180.85</b>	

<b>Total Payable:</b>	<b>\$73,288.13</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 74375.000	.717 .283 1.000	\$21,048.13	\$74,375.00
		M004557					
0045	424-6196	DOUBLE SURFACE TREATMENT, STN SIZE 7 & 8 SY EAL SAND W 10 AND LATEX MODIFIED EMULSION		29,700.000 2.000	.000 26,120.000 26,120.000	\$52,240.00	\$52,240.00
<b>Category Amount:</b>						\$73,288.13	\$126,615.00
<b>Project Total Amount:</b>						\$73,288.13	\$275,468.98