

Estimate Summary By Project

Contract ID: B14950-15-000-0

Estimate Number: 0001

Pay Period: 09/23/2015

to 10/31/2015

**Contract Location:**  
SR 32 OVER HURRICANE CREEK

**Time Allowed:** 466 **Days**  
**Elapsed Calender Days:** 39 **Days**  
**Percent Time:** 8.37

**District:** 4

**Area:** 02

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

**Date Let:** 07/17/2015  
**Date Awarded:** 07/31/2015  
**Date Contract Executed:** 09/04/2015  
**Date Notice to Proceed:** 09/23/2015  
**Date Work Began:** 10/16/2015  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2016

**Phone:**

**Escrow Agent:**  
**Surety Co:** BERKLEY REGIONAL INSURANCE COMPANY

**Current Contract Amount** \$2,605,272.21  
**Original Contract Amount** \$2,554,198.73  
**Funds Available** \$2,398,851.96  
**Percent Complete** 7.92%

**Counties:**

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010408	\$2,605,272.21	\$2,554,198.73	\$2,398,851.96	7.92%	\$206,420.25

Chief Engineer

## Estimate Summary By Project

Contract ID: B14950-15-000-0

Estimate Number: 0001

Pay Period: 09/23/2015  
to 10/31/2015

Project Number: 0010408 SR 32 - BRIDGE REPLACEMENTS

Federal State Project Number: 0010408

	Total to Date	Prev to Date	This Estimate
Participating	\$165,136.20	\$0.00	\$165,136.20
Non-Participating	\$41,284.05	\$0.00	\$41,284.05
<b>Total Earnings</b>	<b>\$206,420.25</b>	<b>\$0.00</b>	<b>\$206,420.25</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$206,420.25</b>	<b>\$0.00</b>	<b>\$206,420.25</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>\$206,420.25</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$206,420.25</b>
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Project Number 0010408

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 90100.000	.000 .250 .250	\$22,525.00	\$22,525.00
		0010408					
0015	210-0100	GRADING COMPLETE -	LS	1.000 670731.000	.000 .250 .250	\$167,682.75	\$167,682.75
		0010408					
<b>Category Amount:</b>						\$190,207.75	\$190,207.75
<b>Category Number: 0030 EROSION CONTROL TEMPORARY</b>							
0195	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 350.000	.000 1.000 1.000	\$350.00	\$350.00
0200	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,373.000 3.000	.000 4,296.000 4,296.000	\$12,888.00	\$12,888.00
<b>Category Amount:</b>						\$13,238.00	\$13,238.00
<b>Category Number: 0010 ROADWAY</b>							
0205	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,840.000 1.500	.000 1,983.000 1,983.000	\$2,974.50	\$2,974.50
<b>Category Amount:</b>						\$2,974.50	\$2,974.50
<b>Project Total Amount:</b>						\$206,420.25	\$206,420.25