

Estimate Summary By Project

Contract ID: B14950-15-000-0

Estimate Number: 0006

Pay Period: 03/01/2016

to 03/31/2016

Contract Location:
SR 32 OVER HURRICANE CREEK

Time Allowed: 466 **Days**
Elapsed Calender Days: 191 **Days**
Percent Time: 40.99

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 \$2,600,294.65
Original Contract Amount \$2,554,198.73
Funds Available \$2,257,283.17
Percent Complete 13.19%

Counties:

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010408	\$2,600,294.65	\$2,554,198.73	\$2,257,283.17	13.19%	\$13,854.72

Chief Engineer

Estimate Summary By Project

Contract ID: B14950-15-000-0

Estimate Number: 0006

Pay Period: 03/01/2016

to 03/31/2016

Project Number: 0010408 SR 32 - BRIDGE REPLACEMENTS

Federal State Project Number: 0010408

	Total to Date	Prev to Date	This Estimate
Participating	\$274,409.18	\$263,325.40	\$11,083.78
Non-Participating	\$68,602.30	\$65,831.36	\$2,770.94
Total Earnings	\$343,011.48	\$329,156.76	\$13,854.72
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$343,011.48	\$329,156.76	\$13,854.72
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:	\$343,011.48	\$329,156.76	

Total Payable:	\$13,854.72
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B14950-15-000-0

Estimate Number: 0006

Pay Period: 03/01/2016

to 03/31/2016

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.376		
				90100.000	.001		
		0010408			.377	\$90.10	\$33,967.70
0015	210-0100	GRADING COMPLETE -	LS	1.000	.330		
				670731.000	.020		
		0010408			.350	\$13,414.62	\$234,755.85
Category Amount:						\$13,504.72	\$268,723.55
Category Number: 0030 EROSION CONTROL TEMPORARY							
0195	167-1500	WATER QUALITY INSPECTIONS	MO	15.000	5.000		
				350.000	1.000		
					6.000	\$350.00	\$2,100.00
Category Amount:						\$350.00	\$2,100.00
Project Total Amount:						\$13,854.72	\$343,011.48