

Estimate Summary By Project

Contract ID: B14950-15-000-0

Estimate Number: 0007

Pay Period: 04/01/2016

to 04/30/2016

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

**Time Allowed:** 466 **Days**  
**Elapsed Calender Days:** 221 **Days**  
**Percent Time:** 47.42

**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** \$2,252,794.06  
**Percent Complete** 13.36%

**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	\$2,252,794.06	13.36%	\$4,489.11

Chief Engineer

## Estimate Summary By Project

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to 04/30/2016

Project Number: 0010408 SR 32 - BRIDGE REPLACEMENTS

Federal State Project Number: 0010408

	Total to Date	Prev to Date	This Estimate
Participating	\$278,000.47	\$274,409.18	\$3,591.29
Non-Participating	\$69,500.12	\$68,602.30	\$897.82
<b>Total Earnings</b>	<b>\$347,500.59</b>	<b>\$343,011.48</b>	<b>\$4,489.11</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$347,500.59</b>	<b>\$343,011.48</b>	<b>\$4,489.11</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>\$347,500.59</b>	<b>\$343,011.48</b>	

<b>Total Payable:</b>	<b>\$4,489.11</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	.377 .005 .382	\$450.50	\$34,418.20
		0010408					
0015	210-0100	GRADING COMPLETE -	LS	1.000 670731.000	.350 .002 .352	\$1,341.46	\$236,097.31
		0010408					
<b>Category Amount:</b>						\$1,791.96	\$270,515.51
<b>Category Number: 0030 EROSION CONTROL TEMPORARY</b>							
0145	163-0240	MULCH	TN	112.000 250.000	12.351 4.275 16.626	\$1,068.75	\$4,156.50
0150	163-0300	CONSTRUCTION EXIT	EA	4.000 1500.000	.000 .750 .750	\$1,125.00	\$1,125.00
0170	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,187.000 1.000	.000 40.000 40.000	\$40.00	\$40.00
0195	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 350.000	6.000 1.000 7.000	\$350.00	\$2,450.00
0430	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,050.000 3.500	56.250 32.400 88.650	\$113.40	\$310.28
<b>Category Amount:</b>						\$2,697.15	\$8,081.78
<b>Project Total Amount:</b>						\$4,489.11	\$347,500.59