

Estimate Summary By Project

Contract ID: B14950-15-000-0

Estimate Number: 0008

Pay Period: 05/01/2016

to 05/31/2016

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

**Time Allowed:** 466 **Days**  
**Elapsed Calender Days:** 252 **Days**  
**Percent Time:** 54.08

**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** \$2,116,805.88  
**Percent Complete** 18.59%

**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	\$2,116,805.88	18.59%	\$135,988.18

Chief Engineer

## Estimate Summary By Project

Contract ID: B14950-15-000-0

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Pay Period: 05/01/2016

to 05/31/2016

Project Number: 0010408 SR 32 - BRIDGE REPLACEMENTS

Federal State Project Number: 0010408

	Total to Date	Prev to Date	This Estimate
Participating	\$386,791.01	\$278,000.47	\$108,790.54
Non-Participating	\$96,697.76	\$69,500.12	\$27,197.64
<b>Total Earnings</b>	<b>\$483,488.77</b>	<b>\$347,500.59</b>	<b>\$135,988.18</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$483,488.77</b>	<b>\$347,500.59</b>	<b>\$135,988.18</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>\$483,488.77</b>	<b>\$347,500.59</b>	

<b>Total Payable:</b>	<b>\$135,988.18</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	.382		
				90100.000	.002		
		0010408			.384	\$180.20	\$34,598.40
0015	210-0100	GRADING COMPLETE -	LS	1.000	.352		
				670731.000	.080		
		0010408			.432	\$53,658.48	\$289,755.79
<b>Category Amount:</b>						\$53,838.68	\$324,354.19
<b>Category Number: 0030 EROSION CONTROL TEMPORARY</b>							
0145	163-0240	MULCH	TN	112.000	16.626		
				250.000	4.750		
					21.376	\$1,187.50	\$5,344.00
0175	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	525.000	.000		
				10.000	61.200		
					61.200	\$612.00	\$612.00
0195	167-1500	WATER QUALITY INSPECTIONS	MO	15.000	7.000		
				350.000	1.000		
					8.000	\$350.00	\$2,800.00
<b>Category Amount:</b>						\$2,149.50	\$8,756.00
<b>Category Number: 0050 BRIDGE NO. 1 - OVER HURRICANE CREEK</b>							
0270	541-0001	DETOUR BRIDGE -	LS	1.000	.000		
				125000.000	.640		
		STA NO. - 1373+23.00			.640	\$80,000.00	\$80,000.00
<b>Category Amount:</b>						\$80,000.00	\$80,000.00
<b>Project Total Amount:</b>						\$135,988.18	\$483,488.77