

Estimate Summary By Project

Contract ID: B14954-15-000-0

Estimate Number: 0002

Pay Period: 10/01/2015

to 10/31/2015

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

**Time Allowed:** 313 **Days**  
**Elapsed Calender Days:** 39 **Days**  
**Percent Time:** 12.46

**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:** 09/29/2015  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2016

**Phone:**

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

**Current Contract Amount** \$2,796,913.52  
**Original Contract Amount** \$2,709,406.93  
**Funds Available** \$2,437,181.91  
**Percent Complete** 12.86%

**Counties:**

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010407	\$2,796,913.52	\$2,709,406.93	\$2,437,181.91	12.86%	\$320,306.92

Chief Engineer

## Estimate Summary By Project

Contract ID: B14954-15-000-0

Estimate Number: 0002

Pay Period: 10/01/2015

to 10/31/2015

Project Number: 0010407 SR 32 - BRIDGE REPLACEMENT

Federal State Project Number: 0010407

	Total to Date	Prev to Date	This Estimate
Participating	\$287,785.29	\$31,539.75	\$256,245.54
Non-Participating	\$71,946.32	\$7,884.94	\$64,061.38
<b>Total Earnings</b>	<b>\$359,731.61</b>	<b>\$39,424.69</b>	<b>\$320,306.92</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$359,731.61</b>	<b>\$39,424.69</b>	<b>\$320,306.92</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>\$359,731.61</b>	<b>\$39,424.69</b>	

<b>Total Payable:</b>	<b>\$320,306.92</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B14954-15-000-0

Estimate Number: 0002

Pay Period: 10/01/2015

to 10/31/2015

Project Number 0010407

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 121000.000	.250 .014 .264	\$1,694.00	\$31,944.00
		0010407					
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 70000.000	.000 .650 .650	\$45,500.00	\$45,500.00
0015	210-0100	GRADING COMPLETE -	LS	1.000 705745.000	.013 .367 .380	\$259,008.42	\$268,183.10
		0010407					
<b>Category Amount:</b>						\$306,202.42	\$345,627.10
<b>Category Number: 0030 EROSION CONTROL TEMPORARY</b>							
0179	163-0300	CONSTRUCTION EXIT	EA	4.000 1500.000	.000 .750 .750	\$1,125.00	\$1,125.00
0234	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,540.000 3.000	.000 4,002.000 4,002.000	\$12,006.00	\$12,006.00
0264	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	737.000 1.500	.000 649.000 649.000	\$973.50	\$973.50
<b>Category Amount:</b>						\$14,104.50	\$14,104.50
<b>Project Total Amount:</b>						\$320,306.92	\$359,731.61