

Estimate Summary By Project

Contract ID: B1CBA1600025-0

Estimate Number: 0001

Pay Period: 04/01/2016

to 08/31/2016

Contract Location: SR 149 @SR 117 TO SOUTH OF SCOTLAND CEMETARY RD.

Time Allowed: 306 Days

Elapsed Calender Days: 153 Days

Percent Time: 50.00

District: 5 Area: 01

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

Contractor: Contractor information

Date Let: 02/19/2016

Date Awarded: 02/19/2016

Date Contract Executed: 03/28/2016

Date Notice to Proceed: 04/01/2016

Date Work Began: 08/04/2016

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 01/31/2017

Phone: Phone information

Escrow Agent: Escrow Agent information

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$2,447,527.40

Original Contract Amount \$2,447,527.40

Funds Available \$2,260,836.67

Percent Complete 7.63%

Counties: Telfair

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004556	\$2,447,527.40	\$2,447,527.40	\$2,260,836.67	7.63%	\$186,690.73

Chief Engineer

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Pay Period: 04/01/2016

to 08/31/2016

Project Number: M004556 SR 149 - MILLING, PLMX RESF, DB SURF TRTMT P.

Federal State Project Number: M004556

	Total to Date	Prev to Date	This Estimate
Participating	\$149,352.58	\$0.00	\$149,352.58
Non-Participating	\$37,338.15	\$0.00	\$37,338.15
Total Earnings	\$186,690.73	\$0.00	\$186,690.73
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$186,690.73	\$0.00	\$186,690.73
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:	\$186,690.73	\$0.00	

Total Payable: \$186,690.73

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Project Number M004556

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 331487.000	.000 .250 .250	\$82,871.75	\$82,871.75
		M004556					
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		12,285.000 68.000	.000 1,514.360 1,514.360	\$102,976.48	\$102,976.48
0040	413-0750	TACK COAT	GL	14,454.000 0.500	.000 1,685.000 1,685.000	\$842.50	\$842.50
Category Amount:						\$186,690.73	\$186,690.73
Project Total Amount:						\$186,690.73	\$186,690.73