

Estimate Summary By Project

Contract ID: B1CBA1600025-0

Estimate Number: 0006

Pay Period: 12/01/2016
to 01/31/2017

Contract Location: SR 149 @SR 117 TO SOUTH OF SCOTLAND CEMETARY RD.
Time Allowed: 306 Days
Elapsed Calender Days: 280 Days
Percent Time: 91.50

District: 5 Area: 01

Contractor: EAST COAST ASPHALT, LLC
912-384-9665
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
Phone:
Date Time Stopped: 01/05/2017
Date Accepted: 00/00/0000
Escrow Agent:
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY
Adjusted Completion Date: 01/31/2017

Current Contract Amount \$2,447,527.40
Original Contract Amount \$2,447,527.40
Funds Available \$301,179.75
Percent Complete 87.69%

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	\$301,179.75	87.69%	\$182,748.44

Chief Engineer

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to 01/31/2017

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	\$1,717,078.11	\$1,570,879.35	\$146,198.76
Non-Participating	\$429,269.54	\$392,719.86	\$36,549.68
Total Earnings	\$2,146,347.65	\$1,963,599.21	\$182,748.44
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,146,347.65	\$1,963,599.21	\$182,748.44
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:	\$2,146,347.65	\$1,963,599.21	

Total Payable: \$182,748.44

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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							
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		4,301.000 72.000	1,135.970 1,315.980 2,451.950	\$94,750.56	\$176,540.40
0055	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CRC EA		2.000 425.000	.000 2.000 2.000	\$850.00	\$850.00
0060	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	37.500 750.000	.000 36.960 36.960	\$27,720.00	\$27,720.00
0065	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	22.000 750.000	.000 26.887 26.887	\$20,165.25	\$20,165.25
0070	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	13.000 495.000	.000 12.376 12.376	\$6,126.12	\$6,126.12
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/LF		280.000 7.500	.000 254.992 254.992	\$1,912.44	\$1,912.44
0080	654-1001	RAISED PVMT MARKERS TP 1	EA	1,825.000 3.000	.000 2,919.000 2,919.000	\$8,757.00	\$8,757.00
0085	654-1002	RAISED PVMT MARKERS TP 2	EA	700.000 3.000	.000 1,030.000 1,030.000	\$3,090.00	\$3,090.00
0090	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C/LF E), TP PB		2,950.000 5.250	.000 1,795.200 1,795.200	\$9,424.80	\$9,424.80

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Category Number: 0010 ROADWAY							
0095	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C(GLF OW), TP PB		800.000 3.700	.000 142.560 142.560	\$527.47	\$527.47
0100	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF OW), TP PB		2,650.000 5.250	.000 1,795.200 1,795.200	\$9,424.80	\$9,424.80
Category Amount:						\$182,748.44	\$264,538.28
Project Total Amount:						\$182,748.44	\$2,146,347.65