

Estimate Summary By Project

Contract ID: B1CBA1600025-0

Estimate Number: 0007

Pay Period: 02/01/2017
to 02/28/2017

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 \$286,468.40
Percent Complete 88.30%

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	\$286,468.40	88.30%	\$14,711.35

Chief Engineer

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to 02/28/2017

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	\$1,728,847.19	\$1,717,078.11	\$11,769.08
Non-Participating	\$432,211.81	\$429,269.54	\$2,942.27
Total Earnings	\$2,161,059.00	\$2,146,347.65	\$14,711.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,161,059.00	\$2,146,347.65	\$14,711.35
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:	\$2,161,059.00	\$2,146,347.65	

Total Payable: \$14,711.35

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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	.982 .018 1.000	\$5,966.77	\$331,487.00
		M004556					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		214.000 50.000	139.000 17.000 156.000	\$850.00	\$7,800.00
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		4,301.000 72.000	2,451.950 78.390 2,530.340	\$5,644.08	\$182,184.48
0040	413-0750	TACK COAT	GL	14,454.000 0.500	9,570.000 25.000 9,595.000	\$12.50	\$4,797.50
0085	654-1002	RAISED PVMT MARKERS TP 2	EA	700.000 3.000	1,030.000 746.000 1,776.000	\$2,238.00	\$5,328.00
Category Amount:						\$14,711.35	\$531,596.98
Project Total Amount:						\$14,711.35	\$2,161,059.00