

Estimate Summary By Project

Contract ID: B1CBA1600640-0

Estimate Number: 0001

Pay Period: 05/03/2015
to 02/28/2017

Contract Location: US1/SR4 N OF DOGWOOD LN TO SR23 /N OF ROBIN LN AND
Time Allowed: 668 **Days**
Elapsed Calender Days: 668 **Days**
Percent Time: 100.00

District: 5 **Area:** 02

Contractor: EAST COAST ASPHALT, LLC
912-384-9665
Date Let: 03/18/2016
Date Awarded: 03/18/2016
Date Contract Executed: 04/29/2016
Date Notice to Proceed: 05/03/2015
Date Work Began: 12/15/2016
Phone: **Date Time Stopped:** 00/00/0000
Date Accepted: 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 02/28/2017
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$495,715.00 **Counties:**
Original Contract Amount \$495,715.00 Charlton
Funds Available \$148,499.59
Percent Complete 70.04%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005356	\$495,715.00	\$495,715.00	\$148,499.59	70.04%	\$347,215.41

Chief Engineer

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to 02/28/2017

Project Number: M005356 US 1/SR 4 - MILLING, INLAY & PLMX RESURF

Federal State Project Number: M005356

	Total to Date	Prev to Date	This Estimate
Participating	\$277,772.32	\$0.00	\$277,772.32
Non-Participating	\$69,443.09	\$0.00	\$69,443.09
Total Earnings	\$347,215.41	\$0.00	\$347,215.41
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$347,215.41	\$0.00	\$347,215.41
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:	\$347,215.41	\$0.00	

Total Payable: **\$347,215.41**

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Project Number M005356

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 86000.000	.000 .250 .250	\$21,500.00	\$21,500.00
		M005356					
0010	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		7.000 125.000	.000 7.000 7.000	\$875.00	\$875.00
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		4,000.000 79.500	.000 3,538.650 3,538.650	\$281,322.68	\$281,322.68
0025	413-0750	TACK COAT	GL	4,500.000 0.500	.000 1,250.000 1,250.000	\$625.00	\$625.00
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	47,000.000 1.000	.000 42,892.727 42,892.727	\$42,892.73	\$42,892.73
Category Amount:						\$347,215.41	\$347,215.41
Project Total Amount:						\$347,215.41	\$347,215.41