

Estimate Summary By Project

Contract ID: B1CBA1500010-0

Estimate Number: 0002

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

Contract Location:

US 17/SR 25 N OF SR 25 SPUR TO S OF STUART RD

Time Allowed: 280 Days

Elapsed Calender Days: 400 Days

Percent Time: 142.86

District: 5

Area: 03

Contractor:

EAST COAST ASPHALT, LLC  
912-384-9665

Date Let: 11/20/2015

Date Awarded: 11/20/2015

Date Contract Executed: 01/20/2016

Date Notice to Proceed: 01/26/2016

Date Work Began: 12/01/2016

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Adjusted Completion Date: 10/31/2016

Current Contract Amount \$1,629,286.02

Original Contract Amount \$1,629,286.02

Funds Available \$554,918.82

Percent Complete 67.76%

Counties:

Glynn

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004943	\$1,629,286.02	\$1,629,286.02	\$554,918.82	65.94%	\$548,286.47

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1500010-0

Estimate Number: 0002

Pay Period: 01/01/2017

to 02/28/2017

Project Number: M004943 US 17/SR 25 - PLMX RESURF

Federal State Project Number: M004943

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$883,205.76	\$432,918.19	\$450,287.57
Non-Participating	\$220,801.44	\$108,229.54	\$112,571.90
<b>Total Earnings</b>	<b>\$1,104,007.20</b>	<b>\$541,147.73</b>	<b>\$562,859.47</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,104,007.20</b>	<b>\$541,147.73</b>	<b>\$562,859.47</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	(\$29,640.00)	(\$15,067.00)	(\$14,573.00)
<b>Total:</b>	<b>\$1,074,367.20</b>	<b>\$526,080.73</b>	

**Total Payable: \$548,286.47**

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Project Number M004943

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:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 81875.000	.250 .646 .896	\$52,891.25	\$73,360.00
		M004943					
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		15,400.000 81.000	5,422.270 5,421.980 10,844.250	\$439,180.38	\$878,384.25
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	178,520.000 1.040	77,679.817 60,192.465 137,872.282	\$62,600.16	\$143,387.17
0045	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	8.000 800.000	.000 4.000 4.000	\$3,200.00	\$3,200.00
0050	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	10.000 1000.000	.000 4.000 4.000	\$4,000.00	\$4,000.00
0140	413-0750	TACK COAT	GL	8,926.000 0.350	1,966.000 2,821.950 4,787.950	\$987.68	\$1,675.78
<b>Category Amount:</b>						\$562,859.47	\$1,104,007.20
<b>Project Total Amount:</b>						\$562,859.47	\$1,104,007.20