

Estimate Summary By Project

Contract ID: B1CBA1601586-0

Estimate Number: 0005

Pay Period: 11/02/2017

to 05/21/2018

Contract Location: SR 89 AT CLINCH COUNTY LINE TO NORTH OF NOBLES DR
Time Allowed: 298 Days
Elapsed Calender Days: 262 Days
Percent Time: 87.92

District: 4 Area: 01

Contractor: EAST COAST ASPHALT, LLC
912-384-9665
Date Let: 10/21/2016
Date Awarded: 11/04/2016
Date Contract Executed: 12/06/2016
Date Notice to Proceed: 12/07/2016
Date Work Began: 07/18/2017
Date Time Stopped: 08/25/2017
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2017

Phone:

Escrow Agent:
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$918,552.61
Original Contract Amount \$915,952.61
Funds Available \$44,429.58
Percent Complete 95.16%

Counties:
Atkinson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005474	\$918,552.61	\$915,952.61	\$44,429.58	95.16%	\$4,713.84

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601586-0

Estimate Number: 0005

Pay Period: 11/02/2017

to 05/21/2018

Project Number: M005474 SR 89 - PLMX RESF

Federal State Project Number: M005474

	Total to Date	Prev to Date	This Estimate
Participating	\$699,298.42	\$695,527.35	\$3,771.07
Non-Participating	\$174,824.61	\$173,881.84	\$942.77
Total Earnings	\$874,123.03	\$869,409.19	\$4,713.84
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$874,123.03	\$869,409.19	\$4,713.84
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:	\$874,123.03	\$869,409.19	

Total Payable:	\$4,713.84
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Project Number M005474

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							
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		320.000 7.500	135.000 40.000 175.000	\$300.00	\$1,312.50
0055	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		12.500 2200.000	11.888 .024 11.912	\$52.80	\$26,206.40
0060	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		2.250 2200.000	2.402 .047 2.449	\$103.40	\$5,387.80
0081	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		.000 75.000	.000 2.000 2.000	\$150.00	\$150.00
0082	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		.000 3.500	.000 1,173.611 1,173.611	\$4,107.64	\$4,107.64
Category Amount:						\$4,713.84	\$37,164.34
Project Total Amount:						\$4,713.84	\$874,123.03