

Estimate Summary By Project

Contract ID: B1CBA1601624-0

Estimate Number: 0005

Pay Period: 11/01/2017

to 11/30/2017

Contract Location:

SR 15 BEGIN N OF SATILLA RIVER BRIDGE & EXTEND S BIC

Time Allowed: 272 **Days**

Elapsed Calender Days: 302 **Days**

Percent Time: 111.03

District: 5

Area: 02

Contractor:

EAST COAST ASPHALT, LLC
822 RC DRIVE

Date Let: 11/18/2016

Date Awarded: 11/18/2016

Date Contract Executed: 02/01/2017

Date Notice to Proceed: 02/02/2017

DOUGLAS GA 31535

Date Work Began: 08/07/2017

Phone: (912)384-8114

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2017

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$3,624,288.25

Original Contract Amount \$3,624,288.25

Funds Available \$573,322.48

Percent Complete 84.50%

Counties:

Pierce

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005172	\$3,624,288.25	\$3,624,288.25	\$573,322.48	84.18%	\$214,465.74

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601624-0

Estimate Number: 0005

Pay Period: 11/01/2017

to 11/30/2017

Project Number: M005172 SR 15 - PLMX RESF

Federal State Project Number: M005172

	Total to Date	Prev to Date	This Estimate
Participating	\$2,450,156.63	\$2,269,200.04	\$180,956.59
Non-Participating	\$612,539.14	\$567,299.99	\$45,239.15
Total Earnings	\$3,062,695.77	\$2,836,500.03	\$226,195.74
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,062,695.77	\$2,836,500.03	\$226,195.74
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	(\$11,730.00)	\$0.00	(\$11,730.00)
Total:	\$3,050,965.77	\$2,836,500.03	

Total Payable: \$214,465.74

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Project Number M005172

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 408370.000	.800 .050 .850	\$20,418.50	\$347,114.50
		M005172					
0010	163-0232	TEMPORARY GRASSING	AC	22.000 1.000	.000 5.328 5.328	\$5.33	\$5.33
0015	210-0200	GRADING PER MILE	LM	20.600 4000.000	.000 7.636 7.636	\$30,544.00	\$30,544.00
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		255.000 25.000	177.000 84.000 261.000	\$2,100.00	\$6,525.00
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		30,500.000 71.850	26,045.250 1,417.480 27,462.730	\$101,845.94	\$1,973,197.15
0040	413-0750	TACK COAT	GL	40,000.000 0.250	23,097.000 762.000 23,859.000	\$190.50	\$5,964.75
0070	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	4.000 900.000	2.000 2.000 4.000	\$1,800.00	\$3,600.00
0135	654-1001	RAISED PVMT MARKERS TP 1	EA	2,210.000 3.000	.000 3,535.000 3,535.000	\$10,605.00	\$10,605.00
0140	654-1002	RAISED PVMT MARKERS TP 2	EA	430.000 3.000	.000 764.000 764.000	\$2,292.00	\$2,292.00

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Category Number: 0100 ROADWAY							
0145	654-1003	RAISED PVMT MARKERS TP 3	EA	55.000 3.000	.000 84.000 84.000	\$252.00	\$252.00
0155	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		6,050.000 5.500	.000 5,390.000 5,390.000	\$29,645.00	\$29,645.00
0160	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		525.000 4.250	.000 1,951.000 1,951.000	\$8,291.75	\$8,291.75
0165	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		5,025.000 5.500	.000 1,488.000 1,488.000	\$8,184.00	\$8,184.00
0180	700-8000	FERTILIZER MIXED GRADE	TN	21.000 400.000	.000 1.200 1.200	\$480.00	\$480.00
0195	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	117,150.000 0.370	.000 25,788.444 25,788.444	\$9,541.72	\$9,541.72
Category Amount:						\$226,195.74	\$2,436,242.20
Project Total Amount:						\$226,195.74	\$3,062,695.77