

Estimate Summary By Project

Contract ID: B1CBA1700851-0

Estimate Number: 0006

Pay Period: 03/16/2018

to 03/31/2018

Contract Location:

SR 206 BEGIN AT SR 206/BROXTON RD (CR 359) & EXTEND

Time Allowed: 297 Days  
Elapsed Calender Days: 356 Days  
Percent Time: 119.87

District: 4

Area: 02

Contractor:

EAST COAST ASPHALT, LLC  
912-384-9665

Date Let: 02/17/2017  
Date Awarded: 02/17/2017  
Date Contract Executed: 04/07/2017  
Date Notice to Proceed: 04/10/2017  
Date Work Began: 12/21/2017  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 01/31/2018

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$5,432,726.18  
Original Contract Amount \$5,432,726.18  
Funds Available \$2,529,566.89  
Percent Complete 54.30%

Counties:

Ben Hill Coffee Irwin

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004860	\$3,383,659.98	\$3,383,659.98	\$480,500.69	85.80%	\$347,869.79
M004862	\$2,049,066.19	\$2,049,066.19	\$2,049,066.19	0.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

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to 03/31/2018

Project Number: M004860 SR 206 - MILLING, PLMX RESF & SHLDR REHAB

Federal State Project Number: M004860

	Total to Date	Prev to Date	This Estimate
Participating	\$2,360,181.03	\$2,068,758.80	\$291,422.23
Non-Participating	\$590,045.26	\$517,189.70	\$72,855.56
<b>Total Earnings</b>	<b>\$2,950,226.29</b>	<b>\$2,585,948.50</b>	<b>\$364,277.79</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,950,226.29</b>	<b>\$2,585,948.50</b>	<b>\$364,277.79</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	(\$47,067.00)	(\$30,659.00)	(\$16,408.00)
<b>Total:</b>	<b>\$2,903,159.29</b>	<b>\$2,555,289.50</b>	

**Total Payable: \$347,869.79**

## Estimate Summary By Project

Contract ID: B1CBA1700851-0

Estimate Number: 0006

Pay Period: 03/16/2018

to 03/31/2018

Project Number: M004862 SR 206 - MILLING, PLMX RESF, SS SURF TRT PAV

Federal State Project Number: M004862

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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	\$0.00	\$0.00	\$0.00
Total:	<b>\$0.00</b>	<b>\$0.00</b>	

Total Payable:	<b>\$0.00</b>
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Project Number M004860

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 595179.430	.819 .181 1.000	\$107,727.48	\$595,179.43
		M004860					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		147.000 25.000	.000 41.000 41.000	\$1,025.00	\$1,025.00
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		24,080.000 78.860	18,403.360 3,161.090 21,564.450	\$249,283.56	\$1,700,572.53
0040	413-0750	TACK COAT	GL	28,210.000 0.250	23,323.000 1,657.000 24,980.000	\$414.25	\$6,245.00
0090	654-1001	RAISED PVMT MARKERS TP 1	EA	1,160.000 3.500	.000 1,204.000 1,204.000	\$4,214.00	\$4,214.00
0095	654-1002	RAISED PVMT MARKERS TP 2	EA	460.000 3.500	.000 431.000 431.000	\$1,508.50	\$1,508.50
0100	654-1003	RAISED PVMT MARKERS TP 3	EA	40.000 3.500	.000 30.000 30.000	\$105.00	\$105.00
<b>Category Amount:</b>						\$364,277.79	\$2,308,849.46
<b>Project Total Amount:</b>						\$364,277.79	\$2,950,226.29