

Estimate Summary By Project

Contract ID: B1CBA1700893-0

Estimate Number: 0001

Pay Period: 04/10/2017  
to 02/28/2018

Contract Location:

US 82/SR 520 BEGIN W OF SR 110/OLD SR 259 & EXTEND B

Time Allowed: 297 Days  
Elapsed Calender Days: 325 Days  
Percent Time: 109.43

District: 5

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: 02/27/2018  
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 \$1,581,445.00  
Original Contract Amount \$1,581,445.00  
Funds Available \$1,416,069.74  
Percent Complete 10.89%

Counties:

Brantley

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005488	\$1,581,445.00	\$1,581,445.00	\$1,416,069.74	10.46%	\$165,375.26

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1700893-0

Estimate Number: 0001

Pay Period: 04/10/2017

to 02/28/2018

Project Number: M005488 US 82/SR 520 - MILLING &amp; PLMX RESF

Federal State Project Number: M005488

	Total to Date	Prev to Date	This Estimate
Participating	\$137,833.01	\$0.00	\$137,833.01
Non-Participating	\$34,458.25	\$0.00	\$34,458.25
<b>Total Earnings</b>	<b>\$172,291.26</b>	<b>\$0.00</b>	<b>\$172,291.26</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$172,291.26</b>	<b>\$0.00</b>	<b>\$172,291.26</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	(\$6,916.00)	\$0.00	(\$6,916.00)
<b>Total:</b>	<b>\$165,375.26</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$165,375.26</b>
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Project Number M005488

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 235795.000	.000 .250 .250	\$58,948.75	\$58,948.75
		M005488					
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		14,000.000 77.500	.000 1,206.440 1,206.440	\$93,499.10	\$93,499.10
0025	413-0750	TACK COAT	GL	15,900.000 0.250	.000 576.000 576.000	\$144.00	\$144.00
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	170,000.000 0.850	.000 23,175.778 23,175.778	\$19,699.41	\$19,699.41
<b>Category Amount:</b>						\$172,291.26	\$172,291.26
<b>Project Total Amount:</b>						\$172,291.26	\$172,291.26