

Estimate Summary By Project

Contract ID: B1CBA1701784-0

Estimate Number: 0003

Pay Period: 09/01/2018

to 09/25/2018

Contract Location:

US1/SR4 BEGIN SOUTH OF FULFORD RD & EXTEND NORT

Time Allowed: 275 Days

Elapsed Calender Days: 239 Days

Percent Time: 86.91

District: 5

Area: 02

Contractor:

EAST COAST ASPHALT, LLC  
912-384-9665

Date Let: 11/17/2017

Date Awarded: 11/17/2017

Date Contract Executed: 01/06/2018

Date Notice to Proceed: 01/30/2018

Date Work Began: 07/12/2018

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2018

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$2,461,249.00

Original Contract Amount \$2,461,249.00

Funds Available \$226,580.96

Percent Complete 90.79%

Counties:

Ware

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005362	\$2,461,249.00	\$2,461,249.00	\$226,580.96	90.79%	\$106,833.76

Chief Engineer

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Estimate Number: 0003

Pay Period: 09/01/2018

to 09/25/2018

Project Number: M005362 US 1/SR 4 - MILLING, PLMX RESF

Federal State Project Number: M005362

	Total to Date	Prev to Date	This Estimate
Participating	\$1,787,734.43	\$1,702,267.42	\$85,467.01
Non-Participating	\$446,933.61	\$425,566.86	\$21,366.75
<b>Total Earnings</b>	<b>\$2,234,668.04</b>	<b>\$2,127,834.28</b>	<b>\$106,833.76</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,234,668.04</b>	<b>\$2,127,834.28</b>	<b>\$106,833.76</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
<b>Total:</b>	<b>\$2,234,668.04</b>	<b>\$2,127,834.28</b>	

**Total Payable: \$106,833.76**

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Project Number M005362

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> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 249350.000	.874 .126 1.000	\$31,418.10	\$249,350.00
		M005362					
0015	210-0200	GRADING PER MILE	LM	4.036 8000.000	3.834 .202 4.036	\$1,616.00	\$32,288.00
0060	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		8.100 460.000	.000 8.100 8.100	\$3,726.00	\$3,726.00
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		50.000 85.000	.000 45.000 45.000	\$3,825.00	\$3,825.00
0070	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		55.000 100.000	.000 52.000 52.000	\$5,200.00	\$5,200.00
0075	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		5.000 125.000	.000 4.000 4.000	\$500.00	\$500.00
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		114.000 7.000	.000 126.000 126.000	\$882.00	\$882.00
0085	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		11.500 2000.000	.000 9.875 9.875	\$19,750.00	\$19,750.00
0090	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		9.500 2000.000	.000 8.103 8.103	\$16,206.00	\$16,206.00

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<b>Category Number:</b> 0010 ROADWAY							
0095	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		10.500 1100.000	.000 8.587 8.587	\$9,445.70	\$9,445.70
0100	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		.500 1100.000	.000 .404 .404	\$444.40	\$444.40
0105	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	4,200.000 3.500	.000 1,153.333 1,153.333	\$4,036.67	\$4,036.67
0110	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,500.000 3.500	.000 1,897.111 1,897.111	\$6,639.89	\$6,639.89
0115	654-1001	RAISED PVMT MARKERS TP 1	EA	50.000 6.000	.000 76.000 76.000	\$456.00	\$456.00
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	1,200.000 6.000	1,035.000 448.000 1,483.000	\$2,688.00	\$8,898.00
<b>Category Amount:</b>						\$106,833.76	\$361,647.66
<b>Project Total Amount:</b>						\$106,833.76	\$2,234,668.04