

Estimate Summary By Project

Contract ID: B1CBA1800777-0

Estimate Number: 0001

Pay Period: 03/30/2018

to 11/30/2018

**Contract Location:**

2.457 MI.MILL&RESURF.@SR31 OF CHESTER AVE & S.OF C

**Time Allowed:** 308 **Days**  
**Elapsed Calender Days:** 246 **Days**  
**Percent Time:** 79.87

**District:** 4

**Area:** 02

**Contractor:**

EAST COAST ASPHALT, LLC  
912-384-9665

**Date Let:** 02/16/2018  
**Date Awarded:** 02/16/2018  
**Date Contract Executed:** 03/28/2018  
**Date Notice to Proceed:** 03/30/2018  
**Date Work Began:** 11/04/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 01/31/2019

**Phone:**

**Escrow Agent:**

**Surety Co:** BERKLEY REGIONAL INSURANCE COMPANY

**Current Contract Amount** \$1,012,653.00  
**Original Contract Amount** \$1,012,653.00  
**Funds Available** \$478,733.33  
**Percent Complete** 52.72%

**Counties:**

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005335	\$1,012,653.00	\$1,012,653.00	\$478,733.33	52.72%	\$533,919.67

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 03/30/2018

to 11/30/2018

Project Number: M005335 SR 31 - MILLING &amp; PLMX RESF

Federal State Project Number: M005335

	Total to Date	Prev to Date	This Estimate
Participating	\$427,135.73	\$0.00	\$427,135.73
Non-Participating	\$106,783.94	\$0.00	\$106,783.94
<b>Total Earnings</b>	<b>\$533,919.67</b>	<b>\$0.00</b>	<b>\$533,919.67</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$533,919.67</b>	<b>\$0.00</b>	<b>\$533,919.67</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>\$533,919.67</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$533,919.67</b>
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Project Number M005335

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 216298.000	.000 .250 .250	\$54,074.50	\$54,074.50
		M005335					
0015	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		6,350.000 83.000	.000 4,420.560 4,420.560	\$366,906.48	\$366,906.48
0020	413-0750	TACK COAT	GL	4,611.000 2.000	.000 2,778.000 2,778.000	\$5,556.00	\$5,556.00
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	76,850.000 1.700	.000 56,107.463 56,107.463	\$95,382.69	\$95,382.69
0035	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	10.000 1500.000	.000 8.000 8.000	\$12,000.00	\$12,000.00

<b>Category Amount:</b>	\$533,919.67	\$533,919.67
<b>Project Total Amount:</b>	\$533,919.67	\$533,919.67