

Estimate Summary By Project

Contract ID: B1CBA1800958-0

Estimate Number: 0002

Pay Period: 10/01/2018

to 10/31/2018

Contract Location:

10.87MI.MILL&RESURF@ SR/32 @ E.OF HURRICANE CR.TO

Time Allowed: 299 Days

Elapsed Calender Days: 148 Days

Percent Time: 49.50

District: 5

Area: 02

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 04/20/2018

Date Awarded: 04/20/2018

Date Contract Executed: 06/05/2018

Date Notice to Proceed: 06/06/2018

Date Work Began: 09/24/2018

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2019

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$1,965,448.00

Original Contract Amount \$1,965,448.00

Funds Available \$377,763.89

Percent Complete 80.78%

Counties:

Bacon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004832	\$1,965,448.00	\$1,965,448.00	\$377,763.89	80.78%	\$1,073,981.60

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1800958-0

Estimate Number: 0002

Pay Period: 10/01/2018

to 10/31/2018

Project Number: M004832 SR 32 - PLMX

Federal State Project Number: M004832

	Total to Date	Prev to Date	This Estimate
Participating	\$1,270,147.29	\$410,962.01	\$859,185.28
Non-Participating	\$317,536.82	\$102,740.50	\$214,796.32
Total Earnings	\$1,587,684.11	\$513,702.51	\$1,073,981.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,587,684.11	\$513,702.51	\$1,073,981.60
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:	\$1,587,684.11	\$513,702.51	

Total Payable:	\$1,073,981.60
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Project Number M004832

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: 0010 ROADWAY							
0004	150-1000	TRAFFIC CONTROL -	LS	1.000 122295.000	.250 .261 .511	\$31,919.00	\$62,492.75
		M004832					
0025	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		18,500.000 82.850	5,128.840 11,049.090 16,177.930	\$915,417.11	\$1,340,341.50
0030	413-0750	TACK COAT	GL	20,500.000 0.100	3,117.000 6,277.000 9,394.000	\$627.70	\$939.40
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	248,800.000 0.740	78,233.334 157,576.746 235,810.080	\$116,606.79	\$174,499.46
0085	654-1001	RAISED PVMT MARKERS TP 1	EA	1,800.000 3.000	.000 2,195.000 2,195.000	\$6,585.00	\$6,585.00
0090	654-1002	RAISED PVMT MARKERS TP 2	EA	175.000 3.000	.000 277.000 277.000	\$831.00	\$831.00
0095	654-1003	RAISED PVMT MARKERS TP 3	EA	1,000.000 3.000	.000 665.000 665.000	\$1,995.00	\$1,995.00
Category Amount:						\$1,073,981.60	\$1,587,684.11
Project Total Amount:						\$1,073,981.60	\$1,587,684.11