

Estimate Summary By Project

Contract ID: B1CBA1801621-0

Estimate Number: 0001

Pay Period: 02/19/2019

to 05/31/2019

Contract Location:

SR 42 BEG EAST OF GILES RD EXT TO US 80/SR 22 (E)

Time Allowed: 285 Days

Elapsed Calender Days: 102 Days

Percent Time: 35.79

District: 3

Area: 04

Contractor:

GEORGIA ASPHALT, INC.
P. O. BOX 7261

Date Let: 12/14/2018

Date Awarded: 12/14/2018

Date Contract Executed: 02/16/2019

Date Notice to Proceed: 02/19/2019

MACON GA 31209-7261

Date Work Began: 05/28/2019

Phone: (478)476-8484

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 11/30/2019

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$3,616,638.21

Original Contract Amount \$3,616,638.21

Funds Available \$3,068,732.81

Percent Complete 15.15%

Counties:

Crawford

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005339	\$3,616,638.21	\$3,616,638.21	\$3,068,732.81	15.15%	\$547,905.40

Chief Engineer

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Pay Period: 02/19/2019

to 05/31/2019

Project Number: M005339 SR 42 - MILLING, INLAY, PLMX RESF & SHLDR REI

Federal State Project Number: M005339

	Total to Date	Prev to Date	This Estimate
Participating	\$438,324.32	\$0.00	\$438,324.32
Non-Participating	\$109,581.08	\$0.00	\$109,581.08
Total Earnings	\$547,905.40	\$0.00	\$547,905.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$547,905.40	\$0.00	\$547,905.40
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:	\$547,905.40	\$0.00	

Total Payable: \$547,905.40

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Project Number M005339

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 277045.000	.000 .250 .250	\$69,261.25	\$69,261.25
M005339							
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,500.000 76.740	.000 890.370 890.370	\$68,326.99	\$68,326.99
Category Amount:						\$137,588.24	\$137,588.24
Category Number: 0020 ALT 1 - RECYCLED ASPH CONC LEVELING							
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		10,800.000 73.620	.000 4,229.190 4,229.190	\$311,352.97	\$311,352.97
Category Amount:						\$311,352.97	\$311,352.97
Category Number: 0010 ROADWAY							
0040	413-0750	TACK COAT	GL	21,200.000 0.110	.000 209.000 209.000	\$22.99	\$22.99
Category Amount:						\$22.99	\$22.99
Category Number: 0020 ALT 1 - RECYCLED ASPH CONC LEVELING							
0050	424-5107	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 2 ON SY		243,000.000 0.900	.000 109,934.666 109,934.666	\$98,941.20	\$98,941.20
Category Amount:						\$98,941.20	\$98,941.20
Project Total Amount:						\$547,905.40	\$547,905.40