

Estimate Summary By Project

Contract ID: B1CBA1900877-0

Estimate Number: 0001

Pay Period: 08/12/2019

to 04/15/2020

Contract Location:

8.293 MI.MILL & RESURF.SR32 BEGIN@ WORTH COUNTY LI

Time Allowed: 294 Days
Elapsed Calender Days: 248 Days
Percent Time: 84.35

District: 4

Area: 02

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 06/21/2019
Date Awarded: 06/21/2019
Date Contract Executed: 08/09/2019
Date Notice to Proceed: 08/12/2019
Date Work Began: 03/31/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2020

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$1,623,425.51
Original Contract Amount \$1,623,425.51
Funds Available \$834,344.42
Percent Complete 48.61%

Counties:

Turner

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005251	\$1,623,425.51	\$1,623,425.51	\$834,344.42	48.61%	\$789,081.09

Chief Engineer

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Pay Period: 08/12/2019

to 04/15/2020

Project Number: M005251 SR 32 - MILL & PLMX RESF

Federal State Project Number: M005251

	Total to Date	Prev to Date	This Estimate
Participating	\$631,264.86	\$0.00	\$631,264.86
Non-Participating	\$157,816.23	\$0.00	\$157,816.23
Total Earnings	\$789,081.09	\$0.00	\$789,081.09
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$789,081.09	\$0.00	\$789,081.09
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:	\$789,081.09	\$0.00	

Total Payable: \$789,081.09

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Project Number M005251

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: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 124451.500	.000 .250 .250	\$31,112.88	\$31,112.88
		M005251					
0025	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		10,580.000 77.900	.000 3,119.250 3,119.250	\$242,989.58	\$242,989.58
Category Amount:						\$274,102.46	\$274,102.46
Category Number: 0020 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF							
0030	413-0750	TACK COAT	GL	10,910.000 2.400	.000 8,752.000 8,752.000	\$21,004.80	\$21,004.80
Category Amount:						\$21,004.80	\$21,004.80
Category Number: 0030 ROADWAY							
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	657.000 4.500	.000 221.667 221.667	\$997.50	\$997.50
Category Amount:						\$997.50	\$997.50
Category Number: 0020 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF							
0115	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		7,158.000 77.430	.000 6,366.460 6,366.460	\$492,955.00	\$492,955.00
Category Amount:						\$492,955.00	\$492,955.00
Category Number: 0030 ROADWAY							
0120	413-0750	TACK COAT	GL	10,500.000 0.010	.000 2,133.000 2,133.000	\$21.33	\$21.33
Category Amount:						\$21.33	\$21.33
Project Total Amount:						\$789,081.09	\$789,081.09