

Estimate Summary By Project

Contract ID: B1CBA1901701-0

Estimate Number: 0001

Pay Period: 08/12/2019

to 08/31/2020

Contract Location:

13.82MI.MILL &RESURF@SR27@N. JIM HAMMOCK DR S. TC

Time Allowed: 492 Days  
Elapsed Calender Days: 386 Days  
Percent Time: 78.46

District: 5

Area: 01

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: 00/00/0000  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 12/15/2020

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$5,094,715.27  
Original Contract Amount \$5,094,715.27  
Funds Available \$4,647,587.15  
Percent Complete 8.78%

Counties:

Telfair

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005780	\$5,094,715.27	\$5,094,715.27	\$4,647,587.15	8.78%	\$447,128.12

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901701-0

Estimate Number: 0001

Pay Period: 08/12/2019

to 08/31/2020

Project Number: M005780 SR 27 - MILLING RESURF

Federal State Project Number: M005780

	Total to Date	Prev to Date	This Estimate
Participating	\$357,702.49	\$0.00	\$357,702.49
Non-Participating	\$89,425.63	\$0.00	\$89,425.63
<b>Total Earnings</b>	<b>\$447,128.12</b>	<b>\$0.00</b>	<b>\$447,128.12</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$447,128.12</b>	<b>\$0.00</b>	<b>\$447,128.12</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>\$447,128.12</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$447,128.12</b>
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Project Number M005780

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 583792.120	.000 .250 .250	\$145,948.03	\$145,948.03
		M005780					
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		49,865.000 74.650	.000 3,379.580 3,379.580	\$252,285.65	\$252,285.65
0025	413-0750	TACK COAT	GL	29,750.000 2.390	.000 1,680.000 1,680.000	\$4,015.20	\$4,015.20
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	566,670.000 0.870	.000 51,585.333 51,585.333	\$44,879.24	\$44,879.24
<b>Category Amount:</b>						\$447,128.12	\$447,128.12
<b>Project Total Amount:</b>						\$447,128.12	\$447,128.12