

Estimate Summary By Project

Contract ID: B1CBA1901701-0

Estimate Number: 0005

Pay Period: 11/01/2020

to 11/30/2020

Contract Location:

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

Time Allowed: 492 Days  
Elapsed Calender Days: 477 Days  
Percent Time: 96.95

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: 08/21/2020  
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 \$508,169.18  
Percent Complete 90.03%

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	\$508,169.18	90.03%	\$524,202.53

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901701-0

Estimate Number: 0005

Pay Period: 11/01/2020

to 11/30/2020

Project Number: M005780 SR 27 - MILLING RESURF

Federal State Project Number: M005780

	Total to Date	Prev to Date	This Estimate
Participating	\$3,669,236.87	\$3,249,874.85	\$419,362.02
Non-Participating	\$917,309.22	\$812,468.71	\$104,840.51
<b>Total Earnings</b>	<b>\$4,586,546.09</b>	<b>\$4,062,343.56</b>	<b>\$524,202.53</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,586,546.09</b>	<b>\$4,062,343.56</b>	<b>\$524,202.53</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>\$4,586,546.09</b>	<b>\$4,062,343.56</b>	

**Total Payable: \$524,202.53**

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Contract ID: B1CBA1901701-0

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Pay Period: 11/01/2020

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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	.864 .136 1.000	\$79,395.73	\$583,792.12
		M005780					
0010	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		130.000 25.000	.000 125.000 125.000	\$3,125.00	\$3,125.00
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		49,865.000 74.650	41,338.920 4,596.680 45,935.600	\$343,142.16	\$3,429,092.54
0021	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME  0.70 Pay Factor Reduction		.000 52.255	.000 324.524 324.524	\$16,958.00	\$16,958.00
0025	413-0750	TACK COAT	GL	29,750.000 2.390	21,650.000 2,297.000 23,947.000	\$5,489.83	\$57,233.33
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	566,670.000 0.870	487,647.467 42,398.630 530,046.097	\$36,886.81	\$461,140.10
0065	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	4.000 900.000	.000 4.000 4.000	\$3,600.00	\$3,600.00
0070	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	3.000 1100.000	.000 4.000 4.000	\$4,400.00	\$4,400.00
0080	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	270.000 80.000	.000 266.000 266.000	\$21,280.00	\$21,280.00

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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							
0130	654-1003	RAISED PVMT MARKERS TP 3	EA	5,200.000	.000		
				5.000	3,585.000		
					3,585.000	\$17,925.00	\$17,925.00
9050	150-0002	TRAFFIC CONTROL, NON-REFUNDABLE DEDUC EA		.000	2.000		
				-2000.000	4.000		
					6.000	\$-8,000.00	(\$12,000.00)
		TRAFFIC CONTROL, NON REFUNDABLE DEDUCT					
<b>Category Amount:</b>						\$524,202.53	\$4,586,546.09
<b>Project Total Amount:</b>						\$524,202.53	\$4,586,546.09