

Estimate Summary By Project

Contract ID: B1CBA1901701-0

Estimate Number: 0006

Pay Period: 12/01/2020

to 12/31/2020

Contract Location:

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

Time Allowed: 492 Days  
Elapsed Calender Days: 508 Days  
Percent Time: 103.25

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 \$440,819.06  
Percent Complete 91.57%

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	\$440,819.06	91.35%	\$67,350.12

Chief Engineer

## Estimate Summary By Project

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Pay Period: 12/01/2020

to 12/31/2020

Project Number: M005780 SR 27 - MILLING RESURF

Federal State Project Number: M005780

	Total to Date	Prev to Date	This Estimate
Participating	\$3,732,243.37	\$3,669,236.87	\$63,006.50
Non-Participating	\$933,060.84	\$917,309.22	\$15,751.62
<b>Total Earnings</b>	<b>\$4,665,304.21</b>	<b>\$4,586,546.09</b>	<b>\$78,758.12</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,665,304.21</b>	<b>\$4,586,546.09</b>	<b>\$78,758.12</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	(\$11,408.00)	\$0.00	(\$11,408.00)
<b>Total:</b>	<b>\$4,653,896.21</b>	<b>\$4,586,546.09</b>	

<b>Total Payable:</b>	<b>\$67,350.12</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 -  M005780	LS	1.000 583792.120	1.000 .000 1.000	\$0.00	\$583,792.12
0010	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		130.000 25.000	125.000 13.000 138.000	\$325.00	\$3,450.00
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		49,865.000 74.650	45,935.600 578.300 46,513.900	\$43,170.10	\$3,472,262.64
0021	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME  0.70 Pay Factor Reduction		.000 52.255	324.520 .000 324.520	\$0.00	\$16,957.79
0025	413-0750	TACK COAT	GL	29,750.000 2.390	23,947.000 248.000 24,195.000	\$592.72	\$57,826.05
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	566,670.000 0.870	530,046.097 5,716.156 535,762.253	\$4,973.06	\$466,113.16
0035	441-0104	CONC SIDEWALK, 4 IN	SY	10.000 50.000	.000 27.229 27.229	\$1,361.45	\$1,361.45
0040	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	10.000 22.000	.000 25.663 25.663	\$564.59	\$564.59
0045	441-7011	CURB CUT WHEELCHAIR RAMP, TYPE A	EA	6.000 1500.000	.000 5.000 5.000	\$7,500.00	\$7,500.00

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<b>Category Number:</b> 0010 ROADWAY							
0050	441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	EA	1.000 1500.000	.000 1.000 1.000	\$1,500.00	\$1,500.00
0055	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		25.450 400.000	.000 24.227 24.227	\$9,690.80	\$9,690.80
0060	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		25.450 400.000	.000 22.701 22.701	\$9,080.40	\$9,080.40
<b>Category Amount:</b>						\$78,758.12	\$4,630,099.00
<b>Project Total Amount:</b>						\$78,758.12	\$4,665,304.21