

Estimate Summary By Project

Contract ID: B1CBA2000987-0

Estimate Number: 0001

Pay Period: 03/19/2020

to 12/31/2020

Contract Location:

3.357MI.MILL&RESURF @SR 252 TO W.BUCKHORN ROAD

Time Allowed: 288 Days
Elapsed Calender Days: 288 Days
Percent Time: 100.00

District: 5

Area: 02

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 01/17/2020
Date Awarded: 01/17/2020
Date Contract Executed: 03/18/2020
Date Notice to Proceed: 03/19/2020
Date Work Began: 12/07/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2020

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$563,750.39
Original Contract Amount \$563,750.39
Funds Available \$176,766.81
Percent Complete 68.64%

Counties:

Charlton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005783	\$563,750.39	\$563,750.39	\$176,766.81	68.64%	\$386,983.58

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2000987-0

Estimate Number: 0001

Pay Period: 03/19/2020

to 12/31/2020

Project Number: M005783 SR 252 - RESURF & MAINT

Federal State Project Number: M005783

	Total to Date	Prev to Date	This Estimate
Participating	\$309,586.86	\$0.00	\$309,586.86
Non-Participating	\$77,396.72	\$0.00	\$77,396.72
Total Earnings	\$386,983.58	\$0.00	\$386,983.58
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$386,983.58	\$0.00	\$386,983.58
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:	\$386,983.58	\$0.00	

Total Payable:	\$386,983.58
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Project Number M005783

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 152795.000	.000 .250 .250	\$38,198.75	\$38,198.75
		M005783					
0020	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		3,925.000 82.500	.000 3,800.030 3,800.030	\$313,502.48	\$313,502.48
0025	413-0750	TACK COAT	GL	3,693.000 0.010	.000 2,318.000 2,318.000	\$23.18	\$23.18
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	50,590.000 0.700	.000 48,691.667 48,691.667	\$34,084.17	\$34,084.17
0080	654-1001	RAISED PVMT MARKERS TP 1	EA	310.000 5.000	.000 155.000 155.000	\$775.00	\$775.00
0085	654-1002	RAISED PVMT MARKERS TP 2	EA	160.000 5.000	.000 80.000 80.000	\$400.00	\$400.00
Category Amount:						\$386,983.58	\$386,983.58
Project Total Amount:						\$386,983.58	\$386,983.58