

Estimate Summary By Project

Contract ID: B3CBA1801416-0

Estimate Number: 0002

Pay Period: 11/01/2018

to 11/30/2018

Contract Location:

SR 27 - MILLING AND PLMX RESF

Time Allowed: 264 Days  
Elapsed Calender Days: 52 Days  
Percent Time: 19.70

District: 5

Area: 01

Contractor:

EAST COAST ASPHALT, LLC  
912-384-9665

Date Let: 07/20/2018  
Date Awarded: 07/20/2018  
Date Contract Executed: 10/10/2018  
Date Notice to Proceed: 10/10/2018  
Date Work Began: 10/22/2018  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 06/30/2019

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$1,818,515.10  
Original Contract Amount \$1,818,515.10  
Funds Available \$735,732.90  
Percent Complete 59.54%

Counties:

Telfair

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005784	\$1,818,515.10	\$1,818,515.10	\$735,732.90	59.54%	\$625,833.64

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801416-0

Estimate Number: 0002

Pay Period: 11/01/2018

to 11/30/2018

Project Number: M005784 SR 27 - MILLING AND PLMX RESF

Federal State Project Number: M005784

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,082,782.20	\$456,948.56	\$625,833.64
<b>Total Earnings</b>	<b>\$1,082,782.20</b>	<b>\$456,948.56</b>	<b>\$625,833.64</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,082,782.20</b>	<b>\$456,948.56</b>	<b>\$625,833.64</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>\$1,082,782.20</b>	<b>\$456,948.56</b>	

<b>Total Payable:</b>	<b>\$625,833.64</b>
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Project Number M005784

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 102000.000	.250 .251 .501	\$25,602.00	\$51,102.00
		M005784					
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		15,928.000 82.500	3,390.780 6,482.100 9,872.880	\$534,773.25	\$814,512.60
0025	413-0750	TACK COAT	GL	13,360.000 0.010	1,596.000 3,566.000 5,162.000	\$35.66	\$51.62
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	144,225.000 1.740	87,180.029 35,718.524 122,898.553	\$62,150.23	\$213,843.48
0140	654-1003	RAISED PVMT MARKERS TP 3	EA	1,600.000 3.500	.000 935.000 935.000	\$3,272.50	\$3,272.50

<b>Category Amount:</b>	\$625,833.64	\$1,082,782.20
<b>Project Total Amount:</b>	\$625,833.64	\$1,082,782.20