

Estimate Summary By Project

Contract ID: B3CBA1801416-0

Estimate Number: 0004

Pay Period: 01/01/2019

to 01/31/2019

Contract Location:

SR 27 - MILLING AND PLMX RESF

Time Allowed: 264 Days
Elapsed Calender Days: 114 Days
Percent Time: 43.18

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 \$200,452.72
Percent Complete 88.98%

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	\$200,452.72	88.98%	\$89,036.03

Chief Engineer

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Pay Period: 01/01/2019

to 01/31/2019

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	\$1,618,062.38	\$1,529,026.35	\$89,036.03
Total Earnings	\$1,618,062.38	\$1,529,026.35	\$89,036.03
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,618,062.38	\$1,529,026.35	\$89,036.03
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:	\$1,618,062.38	\$1,529,026.35	

Total Payable:	\$89,036.03
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 102000.000	.845 .155 1.000	\$15,810.00	\$102,000.00
		M005784					
0045	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	14.000 1500.000	.000 10.000 10.000	\$15,000.00	\$15,000.00
0075	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	44.000 65.000	.000 38.000 38.000	\$2,470.00	\$2,470.00
0085	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	18.000 75.000	.000 16.000 16.000	\$1,200.00	\$1,200.00
0090	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	1.000 200.000	.000 3.000 3.000	\$600.00	\$600.00
0095	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		790.000 4.000	.000 361.500 361.500	\$1,446.00	\$1,446.00
0100	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		3,200.000 2.000	.000 2,229.250 2,229.250	\$4,458.50	\$4,458.50
0105	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		10.150 1900.000	.000 8.487 8.487	\$16,125.30	\$16,125.30
0110	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		9.400 1900.000	.000 7.633 7.633	\$14,502.70	\$14,502.70

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Category Number: 0010 ROADWAY							
0115	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		9.200 1140.000	.000 8.563 8.563	\$9,761.82	\$9,761.82
0120	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		1.700 1140.000	.000 1.394 1.394	\$1,589.16	\$1,589.16
0125	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,300.000 3.500	.000 397.875 397.875	\$1,392.56	\$1,392.56
0130	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,230.000 3.500	.000 1,337.139 1,337.139	\$4,679.99	\$4,679.99

Category Amount:	\$89,036.03	\$175,226.03
Project Total Amount:	\$89,036.03	\$1,618,062.38