

Estimate Summary By Project

Contract ID: B3CBA1801416-0

Estimate Number: 0005

Pay Period: 02/01/2019

to 02/28/2019

Contract Location:
SR 27 - MILLING AND PLMX RESF

Time Allowed: 264 **Days**
Elapsed Calender Days: 142 **Days**
Percent Time: 53.79

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 \$190,398.12
Percent Complete 89.53%

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	\$190,398.12	89.53%	\$10,054.60

Chief Engineer

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to 02/28/2019

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	\$1,628,116.98	\$1,618,062.38	\$10,054.60
Total Earnings	\$1,628,116.98	\$1,618,062.38	\$10,054.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,628,116.98	\$1,618,062.38	\$10,054.60
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:	\$1,628,116.98	\$1,618,062.38	

Total Payable:	\$10,054.60
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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							
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		15,928.000 82.500	13,890.160 37.020 13,927.180	\$3,054.15	\$1,148,992.35
0025	413-0750	TACK COAT	GL	13,360.000 0.010	7,500.000 45.000 7,545.000	\$.45	\$75.45
0060	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	7.000 800.000	.000 5.000 5.000	\$4,000.00	\$4,000.00
0065	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	10.000 1000.000	.000 3.000 3.000	\$3,000.00	\$3,000.00

Category Amount:	\$10,054.60	\$1,156,067.80
Project Total Amount:	\$10,054.60	\$1,628,116.98