

Estimate Summary By Project

Contract ID: B3CBA1801498-0

Estimate Number: 0001

Pay Period: 10/31/2018
to 06/03/2019

Contract Location:

SR 32 W. MILL, INLAY & PLMX RESF.ON SR32 W.DEWY AVE

Time Allowed: 274 Days
Elapsed Calender Days: 216 Days
Percent Time: 78.83

District: 4

Area: 02

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 08/17/2018
Date Awarded: 08/17/2018
Date Contract Executed: 10/30/2018
Date Notice to Proceed: 10/31/2018
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2019

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$401,447.45
Original Contract Amount \$401,447.45
Funds Available \$126,405.50
Percent Complete 68.51%

Counties:

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005293	\$401,447.45	\$401,447.45	\$126,405.50	68.51%	\$275,041.95

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801498-0

Estimate Number: 0001

Pay Period: 10/31/2018

to 06/03/2019

Project Number: M005293 SR 32 WEST - MILLING, INLAY & PLMX RESF

Federal State Project Number: M005293

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$275,041.95	\$0.00	\$275,041.95
Total Earnings	\$275,041.95	\$0.00	\$275,041.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$275,041.95	\$0.00	\$275,041.95
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:	\$275,041.95	\$0.00	

Total Payable:	\$275,041.95
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Project Number M005293

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 106090.000	.000 .250 .250	\$26,522.50	\$26,522.50
		M005293					
0015	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,200.000 90.120	.000 2,058.790 2,058.790	\$185,538.15	\$185,538.15
0020	413-0750	TACK COAT	GL	1,325.000 2.750	.000 1,162.000 1,162.000	\$3,195.50	\$3,195.50
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	26,510.000 1.970	.000 22,962.333 22,962.333	\$45,235.80	\$45,235.80
0030	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	6.000 850.000	.000 6.000 6.000	\$5,100.00	\$5,100.00
0035	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	9.000 1050.000	.000 9.000 9.000	\$9,450.00	\$9,450.00
Category Amount:						\$275,041.95	\$275,041.95
Project Total Amount:						\$275,041.95	\$275,041.95