

Estimate Summary By Project

Contract ID: B3CBA1801498-0

Estimate Number: 0002

Pay Period: 06/04/2019

to 06/30/2019

Contract Location:

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

Time Allowed: 274 Days
Elapsed Calender Days: 243 Days
Percent Time: 88.69

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: 05/08/2019
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 \$33,753.82
Percent Complete 91.59%

Counties:

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005293	\$401,447.45	\$401,447.45	\$33,753.82	91.59%	\$92,651.68

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801498-0

Estimate Number: 0002

Pay Period: 06/04/2019

to 06/30/2019

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	\$367,693.63	\$275,041.95	\$92,651.68
Total Earnings	\$367,693.63	\$275,041.95	\$92,651.68
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$367,693.63	\$275,041.95	\$92,651.68
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:	\$367,693.63	\$275,041.95	

Total Payable:	\$92,651.68
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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	.250 .685 .935	\$72,671.65	\$99,194.15
		M005293					
0040	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	2.000 75.000	.000 2.000 2.000	\$150.00	\$150.00
0045	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	4.000 75.000	.000 4.000 4.000	\$300.00	\$300.00
0055	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF	LM	2.000 2500.000	.000 1.066 1.066	\$2,665.00	\$2,665.00
0060	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI	LM	1.000 2500.000	.000 1.087 1.087	\$2,717.50	\$2,717.50
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	500.000 6.000	.000 389.000 389.000	\$2,334.00	\$2,334.00
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF	LF	4,500.000 2.000	.000 3,764.000 3,764.000	\$7,528.00	\$7,528.00
0075	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI	GLM	1.000 1750.000	.000 .973 .973	\$1,702.75	\$1,702.75
0080	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	250.000 5.000	.000 255.556 255.556	\$1,277.78	\$1,277.78

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Category Number: 0010 ROADWAY							
0085	654-1001	RAISED PVMT MARKERS TP 1	EA	100.000 5.000	.000 36.000 36.000	\$180.00	\$180.00
0090	654-1003	RAISED PVMT MARKERS TP 3	EA	75.000 5.000	.000 144.000 144.000	\$720.00	\$720.00
0095	654-1010	RAISED PVMT MARKERS TP 10	EA	30.000 45.000	.000 9.000 9.000	\$405.00	\$405.00
Category Amount:						\$92,651.68	\$119,174.18
Project Total Amount:						\$92,651.68	\$367,693.63