

Estimate Summary By Project

Contract ID: B3CBA1902098-0

Estimate Number: 0002

Pay Period: 10/01/2022

to 10/31/2022

Contract Location:

1.092 MI.MILL & RESURF.ON SR 25 BEGIN AT SR 27 TO SR 2

Time Allowed: 1004 Days
Elapsed Calender Days: 974 Days
Percent Time: 97.01

District: 5

Area: 03

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 12/20/2019
Date Awarded: 12/20/2019
Date Contract Executed: 02/25/2020
Date Notice to Proceed: 03/02/2020
Date Work Began: 09/12/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2022

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$1,178,778.75
Original Contract Amount \$824,346.00
Funds Available \$540,078.81
Percent Complete 54.18%

Counties:

Glynn

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005782	\$1,178,778.75	\$824,346.00	\$540,078.81	54.18%	\$266,606.22

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1902098-0

Estimate Number: 0002

Pay Period: 10/01/2022

to 10/31/2022

Project Number: M005782 SR 25 CONN - MILLING, PLMX RSRF

Federal State Project Number: M005782

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$638,699.94	\$372,093.72	\$266,606.22
Total Earnings	\$638,699.94	\$372,093.72	\$266,606.22
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$638,699.94	\$372,093.72	\$266,606.22
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:	\$638,699.94	\$372,093.72	

Total Payable:	\$266,606.22
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Project Number M005782

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 179900.000	.250 .316 .566	\$56,848.40	\$101,823.40
		M005782					
0017	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 100.370	1,715.700 722.620 2,438.320	\$72,529.37	\$244,734.18
0020	413-0750	TACK COAT	GL	3,100.000 0.010	1,203.000 645.000 1,848.000	\$6.45	\$18.48
0037	441-0748	CONCRETE MEDIAN, 6 IN	SY	.000 100.000	15.330 .000 15.330	\$0.00	\$1,533.00
0042	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	.000 100.000	63.000 .000 63.000	\$0.00	\$6,300.00
0047	441-7011	CURB CUT WHEELCHAIR RAMP, TYPE A	EA	.000 3000.000	.000 14.000 14.000	\$42,000.00	\$42,000.00
0052	441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	EA	.000 3500.000	1.000 1.000 2.000	\$3,500.00	\$7,000.00
0057	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	.000 3000.000	8.000 15.000 23.000	\$45,000.00	\$69,000.00
0062	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	.000 1200.000	.000 7.000 7.000	\$8,400.00	\$8,400.00

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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							
0067	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	.000 2100.000	.000 17.000 17.000	\$35,700.00	\$35,700.00
0122	654-1001	RAISED PVMT MARKERS TP 1	EA	.000 5.750	.000 286.000 286.000	\$1,644.50	\$1,644.50
0127	654-1003	RAISED PVMT MARKERS TP 3	EA	.000 5.750	.000 170.000 170.000	\$977.50	\$977.50
Category Amount:						\$266,606.22	\$519,131.06
Project Total Amount:						\$266,606.22	\$638,699.94