

Estimate Summary By Project

Contract ID: B3CBA1902098-0

Estimate Number: 0003

Pay Period: 11/01/2022

to 11/30/2022

Contract Location:

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

Time Allowed: 1004 Days  
Elapsed Calender Days: 1004 Days  
Percent Time: 100.00

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 \$1,238,392.18  
Original Contract Amount \$824,346.00  
Funds Available \$293,978.11  
Percent Complete 76.26%

Counties:

Glynn

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005782	\$1,238,392.18	\$824,346.00	\$293,978.11	76.26%	\$305,714.13

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1902098-0

Estimate Number: 0003

Pay Period: 11/01/2022

to 11/30/2022

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	\$944,414.07	\$638,699.94	\$305,714.13
<b>Total Earnings</b>	<b>\$944,414.07</b>	<b>\$638,699.94</b>	<b>\$305,714.13</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$944,414.07</b>	<b>\$638,699.94</b>	<b>\$305,714.13</b>
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
<b>Total:</b>	<b>\$944,414.07</b>	<b>\$638,699.94</b>	

<b>Total Payable:</b>	<b>\$305,714.13</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 179900.000	.566 .200 .766	\$35,980.00	\$137,803.40
		M005782					
0017	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 100.370	2,438.320 .000 2,438.320	\$0.00	\$244,734.18
0032	441-0104	CONC SIDEWALK, 4 IN	SY	.000 85.000	.000 12.889 12.889	\$1,095.57	\$1,095.57
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 14.000 77.000	\$1,400.00	\$7,700.00
0047	441-7011	CURB CUT WHEELCHAIR RAMP, TYPE A	EA	.000 3000.000	14.000 29.000 43.000	\$87,000.00	\$129,000.00
0057	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	.000 3000.000	23.000 18.000 41.000	\$54,000.00	\$123,000.00
0062	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	.000 1200.000	7.000 3.000 10.000	\$3,600.00	\$12,000.00
0067	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	.000 2100.000	17.000 9.000 26.000	\$18,900.00	\$54,600.00

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<b>Category Number:</b> 0010 ROADWAY							
0072	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		.000 86.250	.000 29.000 29.000	\$2,501.25	\$2,501.25
0077	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		.000 115.000	.000 2.000 2.000	\$230.00	\$230.00
0082	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		.000 115.000	.000 1.000 1.000	\$115.00	\$115.00
0087	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		.000 8.630	.000 813.800 813.800	\$7,023.09	\$7,023.09
0092	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		.000 2.880	.000 8,390.000 8,390.000	\$24,163.20	\$24,163.20
0097	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		.000 2875.000	.000 1.170 1.170	\$3,363.75	\$3,363.75
0102	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		.000 2875.000	.000 3.000 3.000	\$8,625.00	\$8,625.00
0107	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		.000 1897.500	.000 .838 .838	\$1,590.11	\$1,590.11
0112	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		.000 5.750	.000 1,777.611 1,777.611	\$10,221.26	\$10,221.26

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<b>Category Number:</b> 0010 ROADWAY							
0117	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	.000 5.750	.000 139.440 139.440	\$801.78	\$801.78
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN#1)	*\$*	.000 1.000	.000 34,312.210 34,312.210	\$34,312.21	\$34,312.21
952	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR1 EA  Thermoplastic PVMT Mrking, RR/HWY Symbol		.000 575.000	.000 1.000 1.000	\$575.00	\$575.00
953	659-7015	HOT APPLIED PREFORMED PLASTIC PVMT MKC EA P P  Hot Applied PRF PLS Marking, Bike Lane Symbol TP P		.000 375.000	.000 26.000 26.000	\$9,750.00	\$9,750.00
954	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM  Thermo Skip Traf Stripe, 5 In, Yellow		.000 1898.000	.000 .246 .246	\$466.91	\$466.91

<b>Category Amount:</b>	\$305,714.13	\$815,204.71
<b>Project Total Amount:</b>	\$305,714.13	\$944,414.07