

Estimate Summary By Project

Contract ID: B14934-15-000-0

Estimate Number: 0045

Pay Period: 07/01/2019

to 07/31/2019

Contract Location:

US 84/SR 38 W OF RUSKIN RD (CR 88) TO E OF WADLEY RD

Time Allowed: 977 Days
Elapsed Calendar Days: 1156 Days
Percent Time: 118.32

District: 5

Area: 02

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 11/20/2015
Date Awarded: 11/20/2015
Date Contract Executed: 01/20/2016
Date Notice to Proceed: 01/26/2016
Date Work Began: 01/27/2016
Date Time Stopped: 03/26/2019
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/28/2018

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$36,088,821.98
Original Contract Amount \$34,096,742.03
Funds Available \$5,772,017.07
Percent Complete 84.93%

Counties:

Ware

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
522780-	\$36,088,821.98	\$34,096,742.03	\$5,772,017.07	84.01%	\$6,883.54

Chief Engineer

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to 07/31/2019

Project Number: 522780- US 84/SR 38 - WIDENING & RECONSTRUCTION

Federal State Project Number: HPPNE-0084-00(027)

	Total to Date	Prev to Date	This Estimate
Participating	\$24,521,084.69	\$24,515,577.86	\$5,506.83
Non-Participating	\$6,130,271.22	\$6,128,894.51	\$1,376.71
Total Earnings	\$30,651,355.91	\$30,644,472.37	\$6,883.54
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$30,651,355.91	\$30,644,472.37	\$6,883.54
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	(\$334,551.00)	(\$334,551.00)	\$0.00
Total:	\$30,316,804.91	\$30,309,921.37	

Total Payable:	\$6,883.54
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Project Number 522780-

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: 0020 EARTHWORK							
0184	004-0022	EXTRA WORK -	LS	.000	.880		
				152225.200	.020		
		EXTRA WORK ITEM ADDED BY SA			.900	\$3,044.50	\$137,002.68
Category Amount:						\$3,044.50	\$137,002.68
Category Number: 0060 EROSION CONTROL TEMPORARY							
0488	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	141,000.000	77,362.029		
				2.790	1,376.000		
					78,738.029	\$3,839.04	\$219,679.10
Category Amount:						\$3,839.04	\$219,679.10
Project Total Amount:						\$6,883.54	\$30,651,355.91