

Estimate Summary By Project

Contract ID: B14986-15-000-1

Estimate Number: 0043

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

SR 135 @US 441/SR 31 TO SR 32; OVER CSX RAILROAD AN

Time Allowed: 1481 Days
Elapsed Calender Days: 1298 Days
Percent Time: 87.64

District: 4

Area: 02

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 03/18/2016
Date Awarded: 03/18/2016
Date Contract Executed: 05/10/2016
Date Notice to Proceed: 05/12/2016
Date Work Began: 05/25/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2020

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$32,924,159.28
Original Contract Amount \$31,212,936.75
Funds Available \$4,333,926.94
Percent Complete 87.15%

Counties:

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
431830-	\$32,924,159.28	\$31,212,936.75	\$4,333,926.94	86.84%	\$24,840.27

Chief Engineer

Estimate Summary By Project

Contract ID: B14986-15-000-1

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Pay Period: 11/01/2019

to 11/30/2019

Project Number: 431830- SR 135 - WIDENING & RECONSTRUCTION

Federal State Project Number: STP00-0079-01(042)

	Total to Date	Prev to Date	This Estimate
Participating	\$22,954,585.79	\$22,934,713.58	\$19,872.21
Non-Participating	\$5,738,646.55	\$5,733,678.49	\$4,968.06
Total Earnings	\$28,693,232.34	\$28,668,392.07	\$24,840.27
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$28,693,232.34	\$28,668,392.07	\$24,840.27
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	(\$103,000.00)	(\$103,000.00)	\$0.00
Total:	\$28,590,232.34	\$28,565,392.07	

Total Payable:	\$24,840.27
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Project Number 431830-

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: 0030 EROSION CONTROL							
0102	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		49.000 527.000	30.000 10.000 40.000	\$5,270.00	\$21,080.00
Category Amount:						\$5,270.00	\$21,080.00
Category Number: 0010 ROADWAY							
0114	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		.000 8.000	3,270.650 91.550 3,362.200	\$732.40	\$26,897.60
Category Amount:						\$732.40	\$26,897.60
Category Number: 0030 EROSION CONTROL							
0127	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		146.000 170.000	78.000 7.000 85.000	\$1,190.00	\$14,450.00
0197	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	37,800.000 1.980	18,186.500 4,395.500 22,582.000	\$8,703.09	\$44,712.36
0202	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	40,305.000 3.190	29,799.625 2,804.005 32,603.630	\$8,944.78	\$104,005.58
Category Amount:						\$18,837.87	\$163,167.94
Project Total Amount:						\$24,840.27	\$28,693,232.34