

Estimate Summary By Project

Contract ID: B1CBA1701236-0

Estimate Number: 0009

Pay Period: 03/16/2019  
to 08/07/2019

Contract Location:

SR107 BEGIN EAST OF BEN H HILL DR& EXTEND TO COFFE

Time Allowed: 270 Days  
Elapsed Calender Days: 589 Days  
Percent Time: 218.15

District: 4

Area: 02

Contractor:

EAST COAST ASPHALT, LLC  
912-384-9665

Date Let: 04/21/2017  
Date Awarded: 04/21/2017  
Date Contract Executed: 07/03/2017  
Date Notice to Proceed: 07/05/2017  
Date Work Began: 04/30/2018  
Date Time Stopped: 02/13/2019  
Date Accepted: 05/20/2019  
Adjusted Completion Date: 03/31/2018

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$2,922,636.01  
Original Contract Amount \$2,922,636.01  
Funds Available \$206,731.33  
Percent Complete 97.19%

Counties:

Ben Hill

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005499	\$2,922,636.01	\$2,922,636.01	\$206,731.33	92.93%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701236-0

Estimate Number: 0009

Pay Period: 03/16/2019

to 08/07/2019

Project Number: M005499 SR 107 - PLMX RESF

Federal State Project Number: M005499

	Total to Date	Prev to Date	This Estimate
Participating	\$2,272,506.96	\$2,272,506.96	\$0.00
Non-Participating	\$568,126.72	\$568,126.72	\$0.00
<b>Total Earnings</b>	<b>\$2,840,633.68</b>	<b>\$2,840,633.68</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,840,633.68</b>	<b>\$2,840,633.68</b>	<b>\$0.00</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	(\$124,729.00)	(\$124,729.00)	\$0.00
<b>Total:</b>	<b>\$2,715,904.68</b>	<b>\$2,715,904.68</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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