

Estimate Summary By Project

Contract ID: B1CBA1901712-0

Estimate Number: 0002

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

1.0055 MI CONSTRUCTION 2 BR SR 32 @17MILE RVR & OT

Time Allowed: 723 Days
Elapsed Calender Days: 83 Days
Percent Time: 11.48

District: 4

Area: 02

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 06/21/2019
Date Awarded: 06/21/2019
Date Contract Executed: 08/08/2019
Date Notice to Proceed: 09/09/2019
Date Work Began: 10/10/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2021

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$10,876,910.49
Original Contract Amount \$10,736,180.49
Funds Available \$10,393,105.69
Percent Complete 4.45%

Counties:

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011678	\$6,504,537.27	\$6,363,807.27	\$6,279,019.47	3.47%	\$206,241.15
0011679	\$4,372,373.22	\$4,372,373.22	\$4,114,086.22	5.91%	\$220,289.64

Chief Engineer

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Estimate Number: 0002

Pay Period: 11/01/2019
to 11/30/2019

Project Number: 0011678 SR 32 - BRIDGE RECON

Federal State Project Number: 0011678

	Total to Date	Prev to Date	This Estimate
Participating	\$180,414.24	\$15,421.32	\$164,992.92
Non-Participating	\$45,103.56	\$3,855.33	\$41,248.23
Total Earnings	\$225,517.80	\$19,276.65	\$206,241.15
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$225,517.80	\$19,276.65	\$206,241.15
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:	\$225,517.80	\$19,276.65	
		Total Payable:	\$206,241.15

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Project Number: 0011679 SR 32 - BRIDGE RECON

Federal State Project Number: 0011679

	Total to Date	Prev to Date	This Estimate
Participating	\$206,629.59	\$30,397.88	\$176,231.71
Non-Participating	\$51,657.41	\$7,599.48	\$44,057.93
Total Earnings	\$258,287.00	\$37,997.36	\$220,289.64
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$258,287.00	\$37,997.36	\$220,289.64
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:	\$258,287.00	\$37,997.36	

Total Payable:	\$220,289.64
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Project Number 0011678

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 54797.000	.250 .003 .253	\$164.39	\$13,863.64
		0011678					
0013	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 42500.000	.000 .650 .650	\$27,625.00	\$27,625.00
0015	210-0100	GRADING COMPLETE -	LS	1.000 1500000.000	.000 .105 .105	\$157,500.00	\$157,500.00
		0011678					
0235	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	6.000 300.000	.000 1.000 1.000	\$300.00	\$300.00
0240	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 3458.260	.000 1.000 1.000	\$3,458.26	\$3,458.26
0245	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	15,239.000 3.500	538.770 4,145.000 4,683.770	\$14,507.50	\$16,393.20
0255	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,512.000 2.000	.000 1,280.000 1,280.000	\$2,560.00	\$2,560.00
0405	702-7501	TREE PROTECTION BARRIER, TYPE 1	LF	106.000 2.000	.000 63.000 63.000	\$126.00	\$126.00

Category Amount: \$206,241.15 \$221,826.10

Project Total Amount: \$206,241.15 \$225,517.80

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Project Number 0011679

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 107375.000	.250 .009 .259	\$966.38	\$27,810.13
		0011679					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1300000.000	.000 .150 .150	\$195,000.00	\$195,000.00
		0011679					
0185	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 3458.260	.000 1.000 1.000	\$3,458.26	\$3,458.26
0190	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	3,234.000 3.500	1,029.480 3,420.000 4,449.480	\$11,970.00	\$15,573.18
0195	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,750.000 3.500	1,942.980 1,350.000 3,292.980	\$4,725.00	\$11,525.43
0200	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,240.000 2.000	375.000 2,085.000 2,460.000	\$4,170.00	\$4,920.00
Category Amount:						\$220,289.64	\$258,287.00
Project Total Amount:						\$220,289.64	\$258,287.00