

Estimate Summary By Project

Contract ID: B1CBA1901731-0

Estimate Number: 0001

Pay Period: 09/09/2019

to 09/30/2019

**Contract Location:** 0.625 MI CONSTUCT BRIDGE & APPR ON SR 32 OVER BEAF

**Time Allowed:** 358 Days  
**Elapsed Calender Days:** 22 Days  
**Percent Time:** 6.15

District: 4 Area: 02

**Contractor:** EAST COAST ASPHALT, LLC  
912-384-9665

**Contractor Dates:**  
**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:** 09/10/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/31/2020

**Phone:**

**Escrow Agent:**  
**Surety Co:** BERKLEY REGIONAL INSURANCE COMPANY

**Current Contract Amount** \$3,105,585.34  
**Original Contract Amount** \$3,043,734.50  
**Funds Available** \$2,982,999.53  
**Percent Complete** 3.95%

**Counties:**  
Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011680	\$3,105,585.34	\$3,043,734.50	\$2,982,999.53	3.95%	\$122,585.81

Chief Engineer

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Project Number: 0011680 SR 32 - BRIDGE CONSTRUCTION

Federal State Project Number: 0011680

	Total to Date	Prev to Date	This Estimate
Participating	\$98,068.65	\$0.00	\$98,068.65
Non-Participating	\$24,517.16	\$0.00	\$24,517.16
<b>Total Earnings</b>	<b>\$122,585.81</b>	<b>\$0.00</b>	<b>\$122,585.81</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$122,585.81</b>	<b>\$0.00</b>	<b>\$122,585.81</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>\$122,585.81</b>	<b>\$0.00</b>	

Total Payable: \$122,585.81

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Project Number 0011680

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 174688.000	.000 .250 .250	\$43,672.00	\$43,672.00
		0011680					
0030	210-0100	GRADING COMPLETE -	LS	1.000 789138.120	.000 .100 .100	\$78,913.81	\$78,913.81
		0011680					
<b>Category Amount:</b>						\$122,585.81	\$122,585.81
<b>Project Total Amount:</b>						\$122,585.81	\$122,585.81