

Estimate Summary By Project

Contract ID: B1CBA1901731-0

Estimate Number: 0002

Pay Period: 10/01/2019

to 10/31/2019

Contract Location: 0.625 MI CONSTUCT BRIDGE & APPR ON SR 32 OVER BEAF
Time Allowed: 358 Days
Elapsed Calender Days: 53 Days
Percent Time: 14.80

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: 09/10/2019
Phone: **Date Time Stopped:** 00/00/0000
Date Accepted: 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 08/31/2020
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$3,105,585.34 **Counties:**
Original Contract Amount \$3,043,734.50 Coffee
Funds Available \$2,959,732.76
Percent Complete 4.70%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011680	\$3,105,585.34	\$3,043,734.50	\$2,959,732.76	4.70%	\$23,266.77

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901731-0

Estimate Number: 0002

Pay Period: 10/01/2019

to 10/31/2019

Project Number: 0011680 SR 32 - BRIDGE CONSTRUCTION

Federal State Project Number: 0011680

	Total to Date	Prev to Date	This Estimate
Participating	\$116,682.07	\$98,068.65	\$18,613.42
Non-Participating	\$29,170.51	\$24,517.16	\$4,653.35
Total Earnings	\$145,852.58	\$122,585.81	\$23,266.77
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$145,852.58	\$122,585.81	\$23,266.77
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:	\$145,852.58	\$122,585.81	

Total Payable:	\$23,266.77
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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 174688.000	.250 .040 .290	\$6,987.52	\$50,659.52
		0011680					
0350	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 10235.000	.000 1.000 1.000	\$10,235.00	\$10,235.00
0355	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,867.000 3.500	.000 1,303.500 1,303.500	\$4,562.25	\$4,562.25
0360	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,354.000 2.000	.000 741.000 741.000	\$1,482.00	\$1,482.00
Category Amount:						\$23,266.77	\$66,938.77
Project Total Amount:						\$23,266.77	\$145,852.58