

Estimate Summary By Project

Contract ID: B1CBA1901731-0

Estimate Number: 0003

Pay Period: 11/01/2019

to 11/30/2019

**Contract Location:**

0.625 MI CONSTUCT BRIDGE & APPR ON SR 32 OVER BEAF

**Time Allowed:** 358 **Days**  
**Elapsed Calender Days:** 83 **Days**  
**Percent Time:** 23.18

**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  
**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** \$2,920,649.94  
**Percent Complete** 5.95%

**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	\$2,920,649.94	5.95%	\$39,082.82

Chief Engineer

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Project Number: 0011680 SR 32 - BRIDGE CONSTRUCTION

Federal State Project Number: 0011680

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$147,948.33	\$116,682.07	\$31,266.26
Non-Participating	\$36,987.07	\$29,170.51	\$7,816.56
<b>Total Earnings</b>	<b>\$184,935.40</b>	<b>\$145,852.58</b>	<b>\$39,082.82</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$184,935.40</b>	<b>\$145,852.58</b>	<b>\$39,082.82</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>\$184,935.40</b>	<b>\$145,852.58</b>	

<b>Total Payable:</b>	<b>\$39,082.82</b>
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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	.290 .007 .297	\$1,222.82	\$51,882.34
		0011680					
0015	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 42500.000	.000 .650 .650	\$27,625.00	\$27,625.00
0350	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 10235.000	1.000 1.000 2.000	\$10,235.00	\$20,470.00
<b>Category Amount:</b>						\$39,082.82	\$99,977.34
<b>Project Total Amount:</b>						\$39,082.82	\$184,935.40