

Estimate Summary By Project

Contract ID: B1CBA1901731-0

Estimate Number: 0004

Pay Period: 12/01/2019

to 12/31/2019

Contract Location:

0.625 MI CONSTUCT BRIDGE & APPR ON SR 32 OVER BEAF

Time Allowed: 358 Days
Elapsed Calender Days: 114 Days
Percent Time: 31.84

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 \$2,868,337.09
Percent Complete 7.64%

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	\$2,868,337.09	7.64%	\$52,312.85

Chief Engineer

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to 12/31/2019

Project Number: 0011680 SR 32 - BRIDGE CONSTRUCTION

Federal State Project Number: 0011680

	Total to Date	Prev to Date	This Estimate
Participating	\$189,798.61	\$147,948.33	\$41,850.28
Non-Participating	\$47,449.64	\$36,987.07	\$10,462.57
Total Earnings	\$237,248.25	\$184,935.40	\$52,312.85
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$237,248.25	\$184,935.40	\$52,312.85
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:	\$237,248.25	\$184,935.40	

Total Payable:	\$52,312.85
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 174688.000	.297 .013 .310	\$2,270.94	\$54,153.28
		0011680					
0030	210-0100	GRADING COMPLETE -	LS	1.000 789138.120	.100 .050 .150	\$39,456.91	\$118,370.72
		0011680					
0345	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	4.000 350.000	.000 1.000 1.000	\$350.00	\$350.00
0350	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 10235.000	2.000 1.000 3.000	\$10,235.00	\$30,705.00

Category Amount:	\$52,312.85	\$203,579.00
Project Total Amount:	\$52,312.85	\$237,248.25