

Estimate Summary By Project

Contract ID: B1CBA1901731-0

Estimate Number: 0007

Pay Period: 03/01/2020

to 03/31/2020

Contract Location:

0.625 MI CONSTUCT BRIDGE & APPR ON SR 32 OVER BEAF

Time Allowed: 358 Days
Elapsed Calender Days: 205 Days
Percent Time: 57.26

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 \$2,831,752.89
Percent Complete 8.82%

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	\$2,831,752.89	8.82%	\$10,933.75

Chief Engineer

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to 03/31/2020

Project Number: 0011680 SR 32 - BRIDGE CONSTRUCTION

Federal State Project Number: 0011680

	Total to Date	Prev to Date	This Estimate
Participating	\$219,065.97	\$210,318.97	\$8,747.00
Non-Participating	\$54,766.48	\$52,579.73	\$2,186.75
Total Earnings	\$273,832.45	\$262,898.70	\$10,933.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$273,832.45	\$262,898.70	\$10,933.75
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:	\$273,832.45	\$262,898.70	

Total Payable:	\$10,933.75
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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	.331 .004 .335	\$698.75	\$58,520.48
		0011680					
0350	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 10235.000	5.000 1.000 6.000	\$10,235.00	\$61,410.00
Category Amount:						\$10,933.75	\$119,930.48
Project Total Amount:						\$10,933.75	\$273,832.45