

Estimate Summary By Project

Contract ID: B1CBA1901731-0

Estimate Number: 0009

Pay Period: 04/17/2020

to 04/30/2020

Contract Location:

0.625 MI CONSTUCT BRIDGE & APPR ON SR 32 OVER BEAF

Time Allowed: 358 Days  
Elapsed Calender Days: 235 Days  
Percent Time: 65.64

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 \$2,680,632.96  
Percent Complete 9.42%

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	\$2,680,632.96	13.68%	\$18,620.65

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901731-0

Estimate Number: 0009

Pay Period: 04/17/2020

to 04/30/2020

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	\$233,962.49	\$219,065.97	\$14,896.52
Non-Participating	\$58,490.61	\$54,766.48	\$3,724.13
<b>Total Earnings</b>	<b>\$292,453.10</b>	<b>\$273,832.45</b>	<b>\$18,620.65</b>
Stockpiled Materials	\$132,499.28	\$132,499.28	\$0.00
<b>Gross Earnings</b>	<b>\$424,952.38</b>	<b>\$406,331.73</b>	<b>\$18,620.65</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>\$424,952.38</b>	<b>\$406,331.73</b>	

<b>Total Payable:</b>	<b>\$18,620.65</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	.335 .046 .381	\$8,035.65	\$66,556.13
		0011680					
0345	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	4.000 350.000	1.000 1.000 2.000	\$350.00	\$700.00
0350	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 10235.000	6.000 1.000 7.000	\$10,235.00	\$71,645.00
<b>Category Amount:</b>						\$18,620.65	\$138,901.13
<b>Project Total Amount:</b>						\$18,620.65	\$292,453.10