

Estimate Summary By Project

Contract ID: B1CBA1901731-0

Estimate Number: 0017

Pay Period: 12/01/2020

to 12/31/2020

Contract Location:

0.625 MI CONSTUCT BRIDGE & APPR ON SR 32 OVER BEAF

Time Allowed: 600 Days
Elapsed Calender Days: 480 Days
Percent Time: 80.00

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: 04/30/2021

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 \$1,513,223.42
Percent Complete 51.27%

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	\$1,513,223.42	51.27%	\$13,204.70

Chief Engineer

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Project Number: 0011680 SR 32 - BRIDGE CONSTRUCTION

Federal State Project Number: 0011680

	Total to Date	Prev to Date	This Estimate
Participating	\$1,273,889.53	\$1,263,325.77	\$10,563.76
Non-Participating	\$318,472.39	\$315,831.45	\$2,640.94
Total Earnings	\$1,592,361.92	\$1,579,157.22	\$13,204.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,592,361.92	\$1,579,157.22	\$13,204.70
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:	\$1,592,361.92	\$1,579,157.22	

Total Payable:	\$13,204.70
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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	.742 .017 .759	\$2,969.70	\$132,588.19
		0011680					
0350	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 10235.000	14.000 1.000 15.000	\$10,235.00	\$153,525.00
Category Amount:						\$13,204.70	\$286,113.19
Project Total Amount:						\$13,204.70	\$1,592,361.92