

Estimate Summary By Project

Contract ID: B3CBA1801498-0

Estimate Number: 0003

Pay Period: 07/01/2019

to 07/24/2019

Contract Location:

SR 32 W. MILL, INLAY & PLMX RESF.ON SR32 W.DEWY AVE

Time Allowed: 274 **Days**

Elapsed Calender Days: 267 **Days**

Percent Time: 97.45

District: 4

Area: 02

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 08/17/2018

Date Awarded: 08/17/2018

Date Contract Executed: 10/30/2018

Date Notice to Proceed: 10/31/2018

Date Work Began: 05/08/2019

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2019

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$401,447.45

Original Contract Amount \$401,447.45

Funds Available \$26,857.97

Percent Complete 93.31%

Counties:

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005293	\$401,447.45	\$401,447.45	\$26,857.97	93.31%	\$6,895.85

Chief Engineer

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Pay Period: 07/01/2019

to 07/24/2019

Project Number: M005293 SR 32 WEST - MILLING, INLAY & PLMX RESF

Federal State Project Number: M005293

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$374,589.48	\$367,693.63	\$6,895.85
Total Earnings	\$374,589.48	\$367,693.63	\$6,895.85
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$374,589.48	\$367,693.63	\$6,895.85
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:	\$374,589.48	\$367,693.63	

Total Payable:	\$6,895.85
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Project Number M005293

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	.935		
				106090.000	.065		
		M005293			1.000	\$6,895.85	\$106,090.00
Category Amount:						\$6,895.85	\$106,090.00
Project Total Amount:						\$6,895.85	\$374,589.48