

Estimate Summary By Project

Contract ID: B3CBA1901057-0

Estimate Number: 0002

Pay Period: 10/01/2019

to 10/31/2019

**Contract Location:**

6.773MI.MIX RESURF BEGIN@US 1/SR 520 TO FOLKSTON C

**Time Allowed:** 262 **Days**  
**Elapsed Calender Days:** 170 **Days**  
**Percent Time:** 64.89

**District:** 5

**Area:** 02

**Contractor:**

LITTLEFIELD CONSTRUCTION COMPANY  
P. O. BOX 1985

**Date Let:** 02/22/2019  
**Date Awarded:** 02/22/2019  
**Date Contract Executed:** 05/14/2019  
**Date Notice to Proceed:** 05/15/2019  
**Date Work Began:** 08/30/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 01/31/2020

WAYCROSS GA 31502-1985

**Phone:** (912)283-6171

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$563,578.00  
**Original Contract Amount** \$563,578.00  
**Funds Available** \$48,665.80  
**Percent Complete** 91.36%

**Counties:**

Charlton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015773	\$563,578.00	\$563,578.00	\$48,665.80	91.36%	\$42,578.50

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1901057-0

Estimate Number: 0002

Pay Period: 10/01/2019

to 10/31/2019

Project Number: 0015773 PATCH / RESURFACE, CR 138 / OLD DIXIE HIGHW/

Federal State Project Number: 0015773

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$514,912.20	\$472,333.70	\$42,578.50
<b>Total Earnings</b>	<b>\$514,912.20</b>	<b>\$472,333.70</b>	<b>\$42,578.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$514,912.20</b>	<b>\$472,333.70</b>	<b>\$42,578.50</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>\$514,912.20</b>	<b>\$472,333.70</b>	

<b>Total Payable:</b>	<b>\$42,578.50</b>
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Project Number 0015773

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> 0020 SIGNING AND MARKING							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 70250.000	.500 .250 .750	\$17,562.50	\$52,687.50
		0015773					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	14.000 900.000	.000 13.530 13.530	\$12,177.00	\$12,177.00
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	5.800 900.000	.000 4.950 4.950	\$4,455.00	\$4,455.00
0040	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	4.600 600.000	.000 5.500 5.500	\$3,300.00	\$3,300.00
0055	654-1001	RAISED PVMT MARKERS TP 1	EA	1,200.000 4.000	.000 1,189.000 1,189.000	\$4,756.00	\$4,756.00
0060	654-1002	RAISED PVMT MARKERS TP 2	EA	85.000 4.000	.000 82.000 82.000	\$328.00	\$328.00
<b>Category Amount:</b>						\$42,578.50	\$77,703.50
<b>Project Total Amount:</b>						\$42,578.50	\$514,912.20