

Estimate Summary By Project

Contract ID: B3CBA1901057-0

Estimate Number: 0003

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

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

Time Allowed: 262 **Days**
Elapsed Calender Days: 200 **Days**
Percent Time: 76.34

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 \$29,546.90
Percent Complete 94.76%

Counties:

Charlton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015773	\$563,578.00	\$563,578.00	\$29,546.90	94.76%	\$19,118.90

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1901057-0

Estimate Number: 0003

Pay Period: 11/01/2019

to 11/30/2019

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	\$534,031.10	\$514,912.20	\$19,118.90
Total Earnings	\$534,031.10	\$514,912.20	\$19,118.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$534,031.10	\$514,912.20	\$19,118.90
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:	\$534,031.10	\$514,912.20	

Total Payable:	\$19,118.90
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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
Category Number: 0020 SIGNING AND MARKING							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 70250.000	.750 .250 1.000	\$17,562.50	\$70,250.00
		0015773					
0030	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	14.000 900.000	13.530 .058 13.588	\$52.20	\$12,229.20
0035	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	5.800 900.000	4.950 .058 5.008	\$52.20	\$4,507.20
0045	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR/EA		2.000 500.000	.000 2.000 2.000	\$1,000.00	\$1,000.00
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/LF		50.000 16.000	.000 28.250 28.250	\$452.00	\$452.00
Category Amount:						\$19,118.90	\$88,438.40
Project Total Amount:						\$19,118.90	\$534,031.10