

Estimate Summary By Project

Contract ID: B3TIA1901883-0

Estimate Number: 0008

Pay Period: 02/27/2021

to 09/13/2021

Contract Location:

10.125 MI RESURF& SH.REHAB.VAR.CNTY RDS IN COFFEE

Time Allowed: 287 Days
Elapsed Calender Days: 168 Days
Percent Time: 58.54

District: 4

Area: 02

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 07/19/2019
Date Awarded: 07/19/2019
Date Contract Executed: 09/09/2019
Date Notice to Proceed: 09/18/2019
Date Work Began: 10/30/2019
Date Time Stopped: 03/03/2020
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2020

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$2,624,463.11
Original Contract Amount \$2,606,463.11
Funds Available \$15,692.62
Percent Complete 99.40%

Counties:

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016237	\$1,267,038.43	\$1,267,038.43	\$5,211.18	99.59%	\$0.00
0016238	\$336,449.57	\$336,449.57	\$7,580.43	97.75%	\$0.00
0016242	\$1,020,975.11	\$1,002,975.11	\$2,901.01	99.72%	\$0.00

Chief Engineer

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to 09/13/2021

Project Number: 0016237 REBECCA S WALDRON RD - SHLDR WIDEN & RSF

Federal State Project Number: 0016237

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,261,827.25	\$1,261,827.25	\$0.00
Total Earnings	\$1,261,827.25	\$1,261,827.25	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,261,827.25	\$1,261,827.25	\$0.00
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:	\$1,261,827.25	\$1,261,827.25	

Total Payable:	\$0.00
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Estimate Number: 0008

Pay Period: 02/27/2021

to 09/13/2021

Project Number: 0016238 WENDELL SEARS RD - SHLDR WIDEN & RSRF

Federal State Project Number: 0016238

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$328,869.14	\$328,869.14	\$0.00
Total Earnings	\$328,869.14	\$328,869.14	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$328,869.14	\$328,869.14	\$0.00
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:	\$328,869.14	\$328,869.14	

Total Payable:	\$0.00
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Estimate Number: 0008

Pay Period: 02/27/2021

to 09/13/2021

Project Number: 0016242 SINKHOLE RD - SHLDR WIDEN & RSRF

Federal State Project Number: 0016242

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,018,074.10	\$1,018,074.10	\$0.00
Total Earnings	\$1,018,074.10	\$1,018,074.10	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,018,074.10	\$1,018,074.10	\$0.00
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:	\$1,018,074.10	\$1,018,074.10	

Total Payable:	\$0.00
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