

Estimate Summary By Project

Contract ID: B3TIA1902029-0

Estimate Number: 0001

Pay Period: 10/30/2019
to 03/31/2020

Contract Location: APPOMATLOX RD BEGIN AT W. ROANOKE DR AND EXTEND
Time Allowed: 307 Days
Elapsed Calender Days: 154 Days
Percent Time: 50.16

District: 4 Area: 02

Contractor: EAST COAST ASPHALT, LLC
912-384-9665
Date Let: 09/20/2019
Date Awarded: 09/20/2019
Date Contract Executed: 10/17/2019
Date Notice to Proceed: 10/30/2019
Date Work Began: 03/03/2020
Phone: **Date Time Stopped:** 00/00/0000
Date Accepted: 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 08/31/2020
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$226,119.50
Original Contract Amount \$226,119.50
Funds Available \$14,873.50
Percent Complete 93.42%

Counties:
Ben Hill

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016191	\$226,119.50	\$226,119.50	\$14,873.50	93.42%	\$211,246.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA1902029-0

Estimate Number: 0001

Pay Period: 10/30/2019
to 03/31/2020

Project Number: 0016191 VARIOUS LOCATIONS - PLMX RESF, & SHLDR RE

Federal State Project Number: 0016191

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$211,246.00	\$0.00	\$211,246.00
Total Earnings	\$211,246.00	\$0.00	\$211,246.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$211,246.00	\$0.00	\$211,246.00
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:	\$211,246.00	\$0.00	

Total Payable:	\$211,246.00
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Project Number 0016191

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							
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		450.000 100.000	.000 432.860 432.860	\$43,286.00	\$43,286.00
0045	999-0125	LUMP SUM RESURFACING -	LS	1.000 176800.000	.000 .950 .950	\$167,960.00	\$167,960.00
		0016191					
Category Amount:						\$211,246.00	\$211,246.00
Project Total Amount:						\$211,246.00	\$211,246.00