

Estimate Summary By Project

Contract ID: B3TIA1902029-0

Estimate Number: 0002

Pay Period: 04/01/2020

to 10/13/2020

Contract Location: APPOMATLOX RD BEGIN AT W. ROANOKE DR AND EXTEND
Time Allowed: 307 Days
Elapsed Calender Days: 132 Days
Percent Time: 43.00

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
Date Time Stopped: 03/09/2020
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2020

Phone:

Escrow Agent:
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$226,119.50
Original Contract Amount \$226,119.50
Funds Available \$3,270.52
Percent Complete 98.55%

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	\$3,270.52	98.55%	\$11,602.98

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA1902029-0

Estimate Number: 0002

Pay Period: 04/01/2020

to 10/13/2020

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	\$222,848.98	\$211,246.00	\$11,602.98
Total Earnings	\$222,848.98	\$211,246.00	\$11,602.98
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$222,848.98	\$211,246.00	\$11,602.98
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:	\$222,848.98	\$211,246.00	

Total Payable:	\$11,602.98
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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	432.860 .000 432.860	\$0.00	\$43,286.00
0020	700-6910	PERMANENT GRASSING	AC	1.000 2000.000	.000 .931 .931	\$1,862.00	\$1,862.00
0040	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	4,840.000 0.200	.000 4,504.889 4,504.889	\$900.98	\$900.98
0045	999-0125	LUMP SUM RESURFACING -	LS	1.000 176800.000	.950 .050 1.000	\$8,840.00	\$176,800.00
		0016191					

Category Amount:	\$11,602.98	\$222,848.98
Project Total Amount:	\$11,602.98	\$222,848.98