

Estimate Summary By Project

Contract ID: B3TIA2001321-0

Estimate Number: 0001

Pay Period: 06/23/2020

to 06/30/2020

Contract Location:

SR 32 BEGINNING WEST OF TROY CARTER RD (CR 296)

Time Allowed: 647 Days

Elapsed Calender Days: 8 Days

Percent Time: 1.24

District: 4

Area: 02

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 03/20/2020

Date Awarded: 03/20/2020

Date Contract Executed: 05/27/2020

Date Notice to Proceed: 06/23/2020

Date Work Began: 06/24/2020

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2022

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$21,578,686.02

Original Contract Amount \$20,295,137.12

Funds Available \$21,321,799.52

Percent Complete 1.19%

Counties:

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
421345-	\$21,578,686.02	\$20,295,137.12	\$21,321,799.52	1.19%	\$256,886.50

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001321-0

Estimate Number: 0001

Pay Period: 06/23/2020

to 06/30/2020

Project Number: 421345- SR 32 - WIDEN & RECON

Federal State Project Number: 421345-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$256,886.50	\$0.00	\$256,886.50
Total Earnings	\$256,886.50	\$0.00	\$256,886.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$256,886.50	\$0.00	\$256,886.50
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:	\$256,886.50	\$0.00	

Total Payable:	\$256,886.50
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to 06/30/2020

Project Number 421345-

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: 0040 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - 421345-	LS	1.000 513560.000	.000 .250 .250	\$128,390.00	\$128,390.00
0015	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 50000.000	.000 .650 .650	\$32,500.00	\$32,500.00
0030	201-1500	CLEARING & GRUBBING - 421345-	LS	1.000 2594500.000	.000 .037 .037	\$95,996.50	\$95,996.50
Category Amount:						\$256,886.50	\$256,886.50
Project Total Amount:						\$256,886.50	\$256,886.50