

Estimate Summary By Project

Contract ID: B14700-13-000-0

Estimate Number: 0007

Pay Period: 09/15/2015
to 05/09/2017

Contract Location:

VARIOUS LOCATIONS IN LAURENS COUNTY

Time Allowed: 257 **Days**
Elapsed Calender Days: 250 **Days**
Percent Time: 97.28

District: 2

Area: 02

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 12/13/2013
Date Awarded: 12/27/2013
Date Contract Executed: 02/14/2014
Date Notice to Proceed: 02/17/2014
Date Work Began: 05/28/2014
Date Time Stopped: 10/24/2014
Date Accepted: 12/04/2015
Adjusted Completion Date: 10/31/2014

Phone:

Escrow Agent:

Surety Co: THE GUARANTEE COMPANY OF NORTH AMERICA, U.S.A. -
MICHIGAN

Current Contract Amount \$320,746.85
Original Contract Amount \$320,746.85
Funds Available \$1,654.31
Percent Complete 99.48%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010398	\$320,746.85	\$320,746.85	\$1,654.31	99.48%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14700-13-000-0

Estimate Number: 0007

Pay Period: 09/15/2015
to 05/09/2017

Project Number: 0010398 VARIOUS LOCATIONS - SAFETY IMPROVEMENTS

Federal State Project Number: 0010398

	Total to Date	Prev to Date	This Estimate
Participating	\$319,092.54	\$319,092.54	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$319,092.54	\$319,092.54	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$319,092.54	\$319,092.54	\$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:	\$319,092.54	\$319,092.54	

Total Payable: \$0.00