

Estimate Summary By Project

Contract ID: B1CBA1601183-0

Estimate Number: 0006

Pay Period: 09/01/2018

to 10/19/2018

Contract Location:

SR 23/SR 38/SR 57 AND EXTENDING TO THE TATTNALL COU

Time Allowed: 300 Days  
Elapsed Calender Days: 379 Days  
Percent Time: 126.33

District: 5

Area: 03

Contractor:

EAST COAST ASPHALT, LLC  
912-384-9665

Date Let: 06/17/2016  
Date Awarded: 06/17/2016  
Date Contract Executed: 08/04/2016  
Date Notice to Proceed: 08/05/2016  
Date Work Began: 05/02/2017  
Date Time Stopped: 08/18/2017  
Date Accepted: 04/23/2018  
Adjusted Completion Date: 05/31/2017

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$2,854,104.79  
Original Contract Amount \$2,814,904.79  
Funds Available \$39,793.82  
Percent Complete 99.72%

Counties:

Long

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005008	\$2,854,104.79	\$2,814,904.79	\$39,793.82	98.61%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601183-0

Estimate Number: 0006

Pay Period: 09/01/2018

to 10/19/2018

Project Number: M005008 SR 23 - MILLING, PLMX RESF &amp; SHLDR REHAB

Federal State Project Number: M005008

	Total to Date	Prev to Date	This Estimate
Participating	\$2,276,826.39	\$2,276,826.39	\$0.00
Non-Participating	\$569,206.58	\$569,206.58	\$0.00
<b>Total Earnings</b>	<b>\$2,846,032.97</b>	<b>\$2,846,032.97</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,846,032.97</b>	<b>\$2,846,032.97</b>	<b>\$0.00</b>
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	(\$833.00)	(\$833.00)	\$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	(\$30,889.00)	(\$30,889.00)	\$0.00
<b>Total:</b>	<b>\$2,814,310.97</b>	<b>\$2,814,310.97</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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