

Estimate Summary By Project

Contract ID: B1CBA1601586-0

Estimate Number: 0006

Pay Period: 05/22/2018

to 07/16/2018

Contract Location:

SR 89 AT CLINCH COUNTY LINE TO NORTH OF NOBLES DR

Time Allowed: 298 Days  
Elapsed Calender Days: 262 Days  
Percent Time: 87.92

District: 4

Area: 01

Contractor:

EAST COAST ASPHALT, LLC  
912-384-9665

Date Let: 10/21/2016  
Date Awarded: 11/04/2016  
Date Contract Executed: 12/06/2016  
Date Notice to Proceed: 12/07/2016  
Date Work Began: 07/18/2017  
Date Time Stopped: 08/25/2017  
Date Accepted: 06/01/2018  
Adjusted Completion Date: 09/30/2017

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$918,552.61  
Original Contract Amount \$915,952.61  
Funds Available \$44,429.58  
Percent Complete 95.16%

Counties:

Atkinson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005474	\$918,552.61	\$915,952.61	\$44,429.58	95.16%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601586-0

Estimate Number: 0006

Pay Period: 05/22/2018

to 07/16/2018

Project Number: M005474 SR 89 - PLMX RESF

Federal State Project Number: M005474

	Total to Date	Prev to Date	This Estimate
Participating	\$699,298.42	\$699,298.42	\$0.00
Non-Participating	\$174,824.61	\$174,824.61	\$0.00
<b>Total Earnings</b>	<b>\$874,123.03</b>	<b>\$874,123.03</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$874,123.03</b>	<b>\$874,123.03</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	\$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
<b>Total:</b>	<b>\$874,123.03</b>	<b>\$874,123.03</b>	

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