

Estimate Summary By Project

Contract ID: B1CBA1800798-0

Estimate Number: 0004

Pay Period: 11/01/2018

to 03/13/2019

Contract Location:

6.115 MI. MIL&RESURF.SR/203 S.ALA.RVR OVRFL TO BACON

Time Allowed: 305 Days  
Elapsed Calender Days: 299 Days  
Percent Time: 98.03

District: 5

Area: 02

Contractor:

EAST COAST ASPHALT, LLC  
912-384-9665

Date Let: 02/16/2018  
Date Awarded: 02/16/2018  
Date Contract Executed: 04/02/2018  
Date Notice to Proceed: 04/02/2018  
Date Work Began: 08/23/2018  
Date Time Stopped: 01/25/2019  
Date Accepted: 02/11/2019  
Adjusted Completion Date: 01/31/2019

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$864,109.00  
Original Contract Amount \$864,109.00  
Funds Available \$60,167.52  
Percent Complete 93.04%

Counties:

Pierce

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005296	\$864,109.00	\$864,109.00	\$60,167.52	93.04%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1800798-0

Estimate Number: 0004

Pay Period: 11/01/2018

to 03/13/2019

Project Number: M005296 SR 203 - MILLING &amp; PLMX RESF

Federal State Project Number: M005296

	Total to Date	Prev to Date	This Estimate
Participating	\$643,153.18	\$643,153.18	\$0.00
Non-Participating	\$160,788.30	\$160,788.30	\$0.00
<b>Total Earnings</b>	<b>\$803,941.48</b>	<b>\$803,941.48</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$803,941.48</b>	<b>\$803,941.48</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>\$803,941.48</b>	<b>\$803,941.48</b>	

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