

Estimate Summary By Project

Contract ID: B1CBA1801001-0

Estimate Number: 0003

Pay Period: 11/01/2018

to 04/08/2019

Contract Location:

5.939 MI.MILL &RESURF @SR/144 & E. SR/121 & EXTEND W.

Time Allowed: 299 Days
Elapsed Calender Days: 258 Days
Percent Time: 86.29

District: 5

Area: 01

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 04/20/2018
Date Awarded: 04/20/2018
Date Contract Executed: 06/05/2018
Date Notice to Proceed: 06/06/2018
Date Work Began: 09/12/2018
Date Time Stopped: 02/18/2019
Date Accepted: 02/20/2019
Adjusted Completion Date: 03/31/2019

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$959,091.90
Original Contract Amount \$959,091.90
Funds Available \$77,693.37
Percent Complete 91.90%

Counties:

Tattnall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005097	\$959,091.90	\$959,091.90	\$77,693.37	91.90%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801001-0

Estimate Number: 0003

Pay Period: 11/01/2018

to 04/08/2019

Project Number: M005097 SR 144 - PLMX RESRF

Federal State Project Number: M005097

	Total to Date	Prev to Date	This Estimate
Participating	\$705,118.83	\$705,118.83	\$0.00
Non-Participating	\$176,279.70	\$176,279.70	\$0.00
Total Earnings	\$881,398.53	\$881,398.53	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$881,398.53	\$881,398.53	\$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:	\$881,398.53	\$881,398.53	

Total Payable:	\$0.00
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