

Rpt-ID: RCPESPRJ

Georgia

Date: 04/03/2020

User: maedge

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA1901035-0

Estimate Number: 0001

Pay Period: 06/07/2019

to 03/31/2020

Contract Location:

US 80/SR 19 BEG S OF HODGES ST & EXT N OF OLD MACO

Time Allowed: 299 Days

Elapsed Calender Days: 299 Days

Percent Time: 100.00

District: 2

Area: 02

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 04/19/2019

Date Awarded: 04/19/2019

Date Contract Executed: 06/06/2019

Date Notice to Proceed: 06/07/2019

Date Work Began: 03/30/2020

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2020

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$2,951,598.49

Original Contract Amount \$2,951,598.49

Funds Available \$2,833,300.65

Percent Complete 4.01%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005603	\$2,951,598.49	\$2,951,598.49	\$2,833,300.65	4.01%	\$118,297.84

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901035-0

Estimate Number: 0001

Pay Period: 06/07/2019
to 03/31/2020

Project Number: M005603 US 80/SR 19 - MILLING, PLMX RESF

Federal State Project Number: M005603

	Total to Date	Prev to Date	This Estimate
Participating	\$94,638.27	\$0.00	\$94,638.27
Non-Participating	\$23,659.57	\$0.00	\$23,659.57
Total Earnings	\$118,297.84	\$0.00	\$118,297.84
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$118,297.84	\$0.00	\$118,297.84
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:	\$118,297.84	\$0.00	

Total Payable:	\$118,297.84
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Estimate Summary By Project

Contract ID: B1CBA1901035-0

Estimate Number: 0001

Pay Period: 06/07/2019

to 03/31/2020

Project Number M005603

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 299198.000	.000 .250 .250	\$74,799.50	\$74,799.50
		M005603					
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	178,369.000 1.950	.000 6,400.000 6,400.000	\$12,480.00	\$12,480.00
0135	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		7,370.000 86.150	.000 287.990 287.990	\$24,810.34	\$24,810.34
0140	424-5107	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 2 ON SY		173,350.000 0.970	.000 6,400.000 6,400.000	\$6,208.00	\$6,208.00
Category Amount:						\$118,297.84	\$118,297.84
Project Total Amount:						\$118,297.84	\$118,297.84