

Estimate Summary By Project

Contract ID: B1CBA1901035-0

Estimate Number: 0008

Pay Period: 10/16/2020
to 12/31/2020

Contract Location: US 80/SR 19 BEG S OF HODGES ST & EXT N OF OLD MACO
Time Allowed: 299 Days
Elapsed Calender Days: 530 Days
Percent Time: 177.26

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
Date Time Stopped: 11/17/2020
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2020

Phone:

Escrow Agent:
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$2,951,398.49
Original Contract Amount \$2,951,598.49
Funds Available \$372,056.02
Percent Complete 90.45%

Counties:
Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005603	\$2,951,398.49	\$2,951,598.49	\$372,056.02	87.39%	\$-12,903.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901035-0

Estimate Number: 0008

Pay Period: 10/16/2020

to 12/31/2020

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

Federal State Project Number: M005603

	Total to Date	Prev to Date	This Estimate
Participating	\$2,135,730.78	\$2,135,730.78	\$0.00
Non-Participating	\$533,932.69	\$533,932.69	\$0.00
Total Earnings	\$2,669,663.47	\$2,669,663.47	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,669,663.47	\$2,669,663.47	\$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	(\$90,321.00)	(\$77,418.00)	(\$12,903.00)
Total:	\$2,579,342.47	\$2,592,245.47	

Total Payable: (\$12,903.00)