

Rpt-ID: RCPESPRJ

Georgia

Date: 03/31/2021

User: alowe

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1901035-0

Estimate Number: 0009

Pay Period: 01/01/2021

to 03/31/2021

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

Phone:

Date Time Stopped: 11/17/2020

Date Accepted: 02/05/2021

Escrow Agent:

Adjusted Completion Date: 03/31/2020

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%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901035-0

Estimate Number: 0009

Pay Period: 01/01/2021

to 03/31/2021

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)	(\$90,321.00)	\$0.00
Total:	\$2,579,342.47	\$2,579,342.47	

Total Payable: \$0.00