

Estimate Summary By Project

Contract ID: B1CBA1901660-0

Estimate Number: 0005

Pay Period: 03/01/2020
to 07/01/2020

Contract Location:

US 82/SR 520 W OF OLD WAYNESVILLE RD/BROWNTOWN F
W OF POST RD (E)

Time Allowed: 283 Days
Elapsed Calender Days: 267 Days
Percent Time: 94.35

District: 5

Area: 02

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 06/21/2019
Date Awarded: 06/21/2019
Date Contract Executed: 08/22/2019
Date Notice to Proceed: 08/23/2019
Date Work Began: 11/05/2019
Date Time Stopped: 05/15/2020
Date Accepted: 06/05/2020
Adjusted Completion Date: 05/31/2020

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$993,641.85
Original Contract Amount \$993,641.85
Funds Available \$71,148.81
Percent Complete 92.84%

Counties:

Brantley

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005771	\$993,641.85	\$993,641.85	\$71,148.81	92.84%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901660-0

Estimate Number: 0005

Pay Period: 03/01/2020

to 07/01/2020

Project Number: M005771 SR 520 - MILL,RESURF

Federal State Project Number: M005771

	Total to Date	Prev to Date	This Estimate
Participating	\$737,994.41	\$737,994.41	\$0.00
Non-Participating	\$184,498.63	\$184,498.63	\$0.00
Total Earnings	\$922,493.04	\$922,493.04	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$922,493.04	\$922,493.04	\$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:	\$922,493.04	\$922,493.04	

Total Payable: \$0.00