

Estimate Summary By Project

Contract ID: B1CBA1901718-0

Estimate Number: 0001

Pay Period: 08/12/2019

to 12/31/2019

Contract Location:

5.733MI.MILL&RESUR46 BEGIN W. EASTMAN SPUR RD TO T

Time Allowed: 294 Days
Elapsed Calender Days: 142 Days
Percent Time: 48.30

District: 5

Area: 01

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 06/21/2019
Date Awarded: 06/21/2019
Date Contract Executed: 08/09/2019
Date Notice to Proceed: 08/12/2019
Date Work Began: 12/11/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2020

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$1,107,099.07
Original Contract Amount \$1,107,099.07
Funds Available \$920,806.79
Percent Complete 16.83%

Counties:

Laurens Wheeler

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005899	\$1,107,099.07	\$1,107,099.07	\$920,806.79	16.83%	\$186,292.28

Chief Engineer

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to 12/31/2019

Project Number: M005899 SR 46 - MILLING, PLMX RESF, SS SURF TRT PAV &

Federal State Project Number: M005899

	Total to Date	Prev to Date	This Estimate
Participating	\$149,033.83	\$0.00	\$149,033.83
Non-Participating	\$37,258.45	\$0.00	\$37,258.45
Total Earnings	\$186,292.28	\$0.00	\$186,292.28
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$186,292.28	\$0.00	\$186,292.28
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:	\$186,292.28	\$0.00	

Total Payable:	\$186,292.28
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Project Number M005899

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 93455.000	.000 .250 .250	\$23,363.75	\$23,363.75
		M005899					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		150.000 107.000	.000 97.280 97.280	\$10,408.96	\$10,408.96
0035	413-0750	TACK COAT	GL	6,509.000 0.010	.000 182.000 182.000	\$1.82	\$1.82
0130	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,799.000 77.000	.000 1,535.890 1,535.890	\$118,263.53	\$118,263.53
0135	424-5107	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 2 ON SY		89,389.000 0.990	.000 34,600.222 34,600.222	\$34,254.22	\$34,254.22
Category Amount:						\$186,292.28	\$186,292.28
Project Total Amount:						\$186,292.28	\$186,292.28