

Estimate Summary By Project

Contract ID: B1CBA1901718-0

Estimate Number: 0002

Pay Period: 01/01/2020

to 01/15/2020

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

Time Allowed: 294 Days
Elapsed Calender Days: 157 Days
Percent Time: 53.40

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 \$233,772.83
Percent Complete 78.88%

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	\$233,772.83	78.88%	\$687,033.96

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901718-0

Estimate Number: 0002

Pay Period: 01/01/2020

to 01/15/2020

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	\$698,661.00	\$149,033.83	\$549,627.17
Non-Participating	\$174,665.24	\$37,258.45	\$137,406.79
Total Earnings	\$873,326.24	\$186,292.28	\$687,033.96
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$873,326.24	\$186,292.28	\$687,033.96
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:	\$873,326.24	\$186,292.28	

Total Payable: \$687,033.96

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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	.250 .168 .418	\$15,700.44	\$39,064.19
		M005899					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		51.000 25.000	.000 16.000 16.000	\$400.00	\$400.00
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		6,594.000 76.740	.000 6,020.350 6,020.350	\$462,001.66	\$462,001.66
0035	413-0750	TACK COAT	GL	6,509.000 0.010	182.000 4,312.000 4,494.000	\$43.12	\$44.94
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	3,406.000 2.000	.000 3,110.444 3,110.444	\$6,220.89	\$6,220.89
0130	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,799.000 77.000	1,535.890 2,056.540 3,592.430	\$158,353.58	\$276,617.11
0135	424-5107	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 2 ON SY		89,389.000 0.990	34,600.222 44,761.889 79,362.111	\$44,314.27	\$78,568.49
Category Amount:						\$687,033.96	\$862,917.28
Project Total Amount:						\$687,033.96	\$873,326.24