

Estimate Summary By Project

Contract ID: B1CBA1901718-0

Estimate Number: 0003

Pay Period: 01/16/2020

to 01/31/2020

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

Time Allowed: 294 **Days**
Elapsed Calender Days: 173 **Days**
Percent Time: 58.84

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 **Counties:**
Original Contract Amount \$1,107,099.07 Laurens Wheeler
Funds Available \$165,281.33
Percent Complete 85.07%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005899	\$1,107,099.07	\$1,107,099.07	\$165,281.33	85.07%	\$68,491.50

Chief Engineer

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to 01/31/2020

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	\$753,454.20	\$698,661.00	\$54,793.20
Non-Participating	\$188,363.54	\$174,665.24	\$13,698.30
Total Earnings	\$941,817.74	\$873,326.24	\$68,491.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$941,817.74	\$873,326.24	\$68,491.50
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:	\$941,817.74	\$873,326.24	

Total Payable: \$68,491.50

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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							
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		51.000 25.000	16.000 33.000 49.000	\$825.00	\$1,225.00
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		6,594.000 76.740	6,020.350 861.390 6,881.740	\$66,103.07	\$528,104.73
0035	413-0750	TACK COAT	GL	6,509.000 0.010	4,494.000 935.000 5,429.000	\$9.35	\$54.29
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	3,406.000 2.000	3,110.444 777.042 3,887.486	\$1,554.08	\$7,774.97

Category Amount:	\$68,491.50	\$537,158.99
Project Total Amount:	\$68,491.50	\$941,817.74