

Estimate Summary By Project

Contract ID: B1CBA1901718-0

Estimate Number: 0005

Pay Period: 03/04/2020
to 03/30/2020

Contract Location:

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

Time Allowed: 294 Days
Elapsed Calender Days: 232 Days
Percent Time: 78.91

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 \$57,177.46
Percent Complete 94.84%

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	\$57,177.46	94.84%	\$11,583.40

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901718-0

Estimate Number: 0005

Pay Period: 03/04/2020

to 03/30/2020

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	\$839,937.31	\$830,670.59	\$9,266.72
Non-Participating	\$209,984.30	\$207,667.62	\$2,316.68
Total Earnings	\$1,049,921.61	\$1,038,338.21	\$11,583.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,049,921.61	\$1,038,338.21	\$11,583.40
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:	\$1,049,921.61	\$1,038,338.21	

Total Payable: \$11,583.40

Estimate Summary By Project

Contract ID: B1CBA1901718-0

Estimate Number: 0005

Pay Period: 03/04/2020

to 03/30/2020

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	1.000 .000 1.000	\$0.00	\$93,455.00
		M005899					
0055	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		320.000 7.000	.000 220.200 220.200	\$1,541.40	\$1,541.40
0075	654-1001	RAISED PVMT MARKERS TP 1	EA	1,100.000 3.500	.000 1,118.000 1,118.000	\$3,913.00	\$3,913.00
0080	654-1002	RAISED PVMT MARKERS TP 2	EA	380.000 3.500	.000 358.000 358.000	\$1,253.00	\$1,253.00
0085	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		400.000 7.500	.000 368.000 368.000	\$2,760.00	\$2,760.00
0090	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		200.000 4.000	.000 184.000 184.000	\$736.00	\$736.00
0095	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		200.000 7.500	.000 184.000 184.000	\$1,380.00	\$1,380.00
9000	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		.000 72.900	76.540 .000 76.540	\$0.00	\$5,579.77
		95% Reduction due to striping error					

Category Amount:	\$11,583.40	\$110,618.17
Project Total Amount:	\$11,583.40	\$1,049,921.61