

Estimate Summary By Project

Contract ID: B1CBA1901718-0

Estimate Number: 0007

Pay Period: 05/01/2020
to 07/20/2020

Contract Location:

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

Time Allowed: 294 Days
Elapsed Calender Days: 294 Days
Percent Time: 100.00

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: 05/31/2020
Date Accepted: 06/25/2020
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 \$13,232.01
Percent Complete 98.80%

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	\$13,232.01	98.80%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901718-0

Estimate Number: 0007

Pay Period: 05/01/2020

to 07/20/2020

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	\$875,093.67	\$875,093.67	\$0.00
Non-Participating	\$218,773.39	\$218,773.39	\$0.00
Total Earnings	\$1,093,867.06	\$1,093,867.06	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,093,867.06	\$1,093,867.06	\$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:	\$1,093,867.06	\$1,093,867.06	

Total Payable:	\$0.00
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