

Estimate Summary By Project

Contract ID: B34967-15-T00-0

Estimate Number: 0015

Pay Period: 08/05/2017

to 09/10/2019

Contract Location:

INTERSECTION IMPROVEMENTS ON US 80/SR 19/26 AT HOI

Time Allowed: 409 Days  
Elapsed Calender Days: 563 Days  
Percent Time: 137.65

District: 0

Area: 09

Contractor:

EAST COAST ASPHALT, LLC  
912-384-9665

Date Let: 07/17/2015  
Date Awarded: 07/31/2015  
Date Contract Executed: 09/04/2015  
Date Notice to Proceed: 09/16/2015  
Date Work Began: 03/23/2016  
Date Time Stopped: 03/31/2017  
Date Accepted: 06/23/2019  
Adjusted Completion Date: 10/28/2016

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$873,955.45  
Original Contract Amount \$873,955.45  
Funds Available \$60,637.46  
Percent Complete 95.72%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012216	\$873,955.45	\$873,955.45	\$60,637.45	93.06%	\$0.01

Chief Engineer

## Estimate Summary By Project

Contract ID: B34967-15-T00-0

Estimate Number: 0015

Pay Period: 08/05/2017

to 09/10/2019

Project Number: 0012216 US 80 / SR 19/26

Federal State Project Number: 0012216

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$836,572.00	\$836,572.00	\$0.00
<b>Total Earnings</b>	<b>\$836,572.00</b>	<b>\$836,572.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$836,572.00</b>	<b>\$836,572.00</b>	<b>\$0.00</b>
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	(\$23,254.00)	(\$23,254.01)	\$0.01
<b>Total:</b>	<b>\$813,318.00</b>	<b>\$813,317.99</b>	

<b>Total Payable:</b>	<b>\$0.01</b>
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