

Rpt-ID: RCPEsprj

Georgia

Date: 07/12/2022

User: C0006303

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2002008-0

Estimate Number: 0008

Pay Period: 05/11/2022

to 07/12/2022

**Contract Location:**

ST JOHNS CHURCH RD (CR 349) BEGINNING AT SR 121 AND  
EXTENDING US 84

**Time Allowed:** 314 **Days**  
**Elapsed Calendar Days:** 314 **Days**  
**Percent Time:** 100.00

**District:** 0

**Area:** 00

**Contractor:**

EAST COAST ASPHALT, LLC  
912-384-9665

**Date Let:** 07/17/2020  
**Date Awarded:** 07/17/2020  
**Date Contract Executed:** 08/20/2020  
**Date Notice to Proceed:** 08/21/2020  
**Date Work Began:** 12/28/2020  
**Date Time Stopped:** 06/30/2021  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2021

**Phone:**

**Escrow Agent:**

**Surety Co:** BERKLEY REGIONAL INSURANCE COMPANY

**Current Contract Amount** \$1,324,499.37  
**Original Contract Amount** \$1,302,365.60  
**Funds Available** \$2,019.07  
**Percent Complete** 99.85%

**Counties:**

Pierce

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016295	\$1,324,499.37	\$1,302,365.60	\$2,019.07	99.85%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA2002008-0

Estimate Number: 0008

Pay Period: 05/11/2022

to 07/12/2022

Project Number: 0016295 ST JOHNS CHURCH RD (CR 349) - PLMX RSRF, WI

Federal State Project Number: 0016295

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,322,480.30	\$1,322,480.30	\$0.00
<b>Total Earnings</b>	<b>\$1,322,480.30</b>	<b>\$1,322,480.30</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,322,480.30</b>	<b>\$1,322,480.30</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,322,480.30</b>	<b>\$1,322,480.30</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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