Estimate Summary By Project

Contract ID: B3TIA2001321-0 **Estimate Number:** 0007 **Pay Period:** 12/01/2020 **to** 12/31/2020

Contract Location:
SR 32 BEGINNING WEST OF TROY CARTER RD (CR 296)

Time Allowed: 647 **Days**
Elapsed Calender Days: 192 **Days**
Percent Time: 29.68

District: 4 **Area:** 02

Contractor:
EAST COAST ASPHALT, LLC
912-384-9665

Phone:

Escrow Agent:
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Date Let: 03/20/2020
Date Awarded: 03/20/2020
Date Contract Executed: 05/27/2020
Date Notice to Proceed: 06/23/2020
Date Work Began: 06/24/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2022

Current Contract Amount	$21,643,561.02
Original Contract Amount	$20,295,137.12
Funds Available	$17,760,574.93
Percent Complete	17.94%

Counties:
Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
421345-	$21,643,561.02	$20,295,137.12	$17,760,574.93	17.94%	$371,363.78

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001321-0 **Estimate Number:** 0007 **Pay Period:** 12/01/2020 **to** 12/31/2020

Project Number: 421345- SR 32 - WIDEN & RECON

Federal State Project Number: 421345-

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$3,882,986.09	$3,511,622.31	$371,363.78
Total Earnings	**$3,882,986.09**	**$3,511,622.31**	**$371,363.78**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$3,882,986.09**	**$3,511,622.31**	**$371,363.78**
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:	**$3,882,986.09**	**$3,511,622.31**	
		Total Payable:	**$371,363.78**

Estimate Summary By Project

Contract ID: B3TIA2001321-0 **Estimate Number:** 0007 **Pay Period:** 12/01/2020 to 12/31/2020

Project Number 421345-

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: 0040 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.391		
				513560.000	.021		
					.412	$10,784.76	$211,586.72
		421345-					
0255	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,132.000	1,256.000		
				25.720	1,380.000		
					2,636.000	$35,493.60	$67,797.92
0260	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	958.000	536.000		
				30.350	422.000		
					958.000	$12,807.70	$29,075.30
0265	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	580.000	542.000		
				40.720	38.000		
					580.000	$1,547.36	$23,617.60
0285	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	79.000	22.000		
				450.000	43.000		
					65.000	$19,350.00	$29,250.00
0290	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S	EA	24.000	6.000		
				700.000	8.000		
					14.000	$5,600.00	$9,800.00
0295	550-3630	SAFETY END SECTION 30 IN, SIDE DRAIN, 6:1 S	EA	14.000	10.000		
				1395.000	2.000		
					12.000	$2,790.00	$16,740.00
0305	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	44.000	20.000		
				271.500	10.000		
					30.000	$2,715.00	$8,145.00
0310	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	10.000	4.000		
				325.880	2.000		
					6.000	$651.76	$1,955.28

Estimate Summary By Project

Contract ID: B3TIA2001321-0 **Estimate Number:** 0007 **Pay Period:** 12/01/2020 to 12/31/2020

Project Number 421345-

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:	0040	ROADWAY					
0515	163-0240	MULCH	TN	1,330.000	79.275		
				100.000	252.000		
					331.275	$25,200.00	$33,127.50
0575	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	39,799.000	1,000.000		
				0.500	500.000		
					1,500.000	$250.00	$750.00
0630	167-1500	WATER QUALITY INSPECTIONS	MO	22.000	5.000		
				11200.000	1.000		
					6.000	$11,200.00	$67,200.00
0700	615-1100	DIRECTIONAL BORE PIPE -	LF	2,600.000	936.000		
				60.000	1,645.000		
					2,581.000	$98,700.00	$154,860.00
		6 IN					
0710	665-0020	STEEL CASING -	LF	420.000	90.000		
				150.000	200.000		
					290.000	$30,000.00	$43,500.00
		10 IN					
0725	665-0015	STEEL GAS MAIN -	LF	22,205.000	12,145.000		
				57.280	1,995.000		
					14,140.000	$114,273.60	$809,939.20
		6 IN					
					Category Amount:	$371,363.78	$1,507,344.52
					Project Total Amount:	$371,363.78	$3,882,986.09