

Estimate Summary By Project

Contract ID: B3TIA2002219-0

Estimate Number: 0003

Pay Period: 06/01/2021
to 06/30/2021

Contract Location:	Time Allowed:	290	Days
2ND STREET BEGINNING AT US 82 AND EXTENDING TO VIR	Elapsed Calender Days:	259	Days
	Percent Time:	89.31	

District: 4 Area: 04

Contractor:	Date Let:	08/21/2020
EAST COAST ASPHALT, LLC	Date Awarded:	08/21/2020
912-384-9665	Date Contract Executed:	10/15/2020
	Date Notice to Proceed:	10/15/2020
	Date Work Began:	04/20/2021
Phone:	Date Time Stopped:	00/00/0000
	Date Accepted:	00/00/0000
Escrow Agent:	Adjusted Completion Date:	07/31/2021
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY		

Current Contract Amount	\$681,005.00	Counties:
Original Contract Amount	\$681,005.00	Tift
Funds Available	\$36,928.13	
Percent Complete	94.58%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016303	\$681,005.00	\$681,005.00	\$36,928.13	94.58%	\$74,686.94

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2002219-0

Estimate Number: 0003

Pay Period: 06/01/2021

to 06/30/2021

Project Number: 0016303 US 82/SR 520 - RESUF MAINT

Federal State Project Number: 0016303

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$644,076.87	\$569,389.93	\$74,686.94
Total Earnings	\$644,076.87	\$569,389.93	\$74,686.94
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$644,076.87	\$569,389.93	\$74,686.94
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:	\$644,076.87	\$569,389.93	

Total Payable:	\$74,686.94
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Project Number 0016303

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 90854.000	.869 .131 1.000	\$11,901.87	\$90,854.00
		0016303					
0015	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		5,000.000 78.070	5,155.200 .000 5,155.200	\$0.00	\$402,466.46
0030	611-8050	ADJUST MANHOLE TO GRADE	EA	2.000 175.000	.000 2.000 2.000	\$350.00	\$350.00
0035	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	2.000 100.000	.000 2.000 2.000	\$200.00	\$200.00
0040	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	42.000 1200.000	.000 14.000 14.000	\$16,800.00	\$16,800.00
0045	653-0095	THERMOPLASTIC PVM T MARKING, HANDICAP S	EA	2.000 350.000	.000 2.000 2.000	\$700.00	\$700.00
0050	653-0100	THERMOPLASTIC PVM T MARKING, RR/HWY CR	EA	5.000 500.000	.000 5.000 5.000	\$2,500.00	\$2,500.00
0055	653-0120	THERMOPLASTIC PVM T MARKING, ARROW, TP	EA	43.000 75.000	.000 44.000 44.000	\$3,300.00	\$3,300.00
0060	653-0130	THERMOPLASTIC PVM T MARKING, ARROW, TP	EA	2.000 100.000	.000 3.000 3.000	\$300.00	\$300.00

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Category Number: 0010 ROADWAY							
0065	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		1,100.000 2.000	.000 1,067.000 1,067.000	\$2,134.00	\$2,134.00
0075	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		750.000 3.000	.000 342.000 342.000	\$1,026.00	\$1,026.00
0080	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LM		2.400 2750.000	.000 .860 .860	\$2,365.00	\$2,365.00
0085	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL-LM		3.700 2750.000	.000 3.300 3.300	\$9,075.00	\$9,075.00
0090	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		9,500.000 0.380	.000 9,839.000 9,839.000	\$3,738.82	\$3,738.82
0095	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		7,000.000 0.380	.000 6,816.000 6,816.000	\$2,590.08	\$2,590.08
0105	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	60.000 7.500	.000 5.556 5.556	\$41.67	\$41.67
0110	654-1001	RAISED PVMT MARKERS TP 1	EA	470.000 6.500	.000 472.000 472.000	\$3,068.00	\$3,068.00
0115	654-1003	RAISED PVMT MARKERS TP 3	EA	250.000 6.500	.000 317.000 317.000	\$2,060.50	\$2,060.50

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Category Number: 0010 ROADWAY							
0120	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		460.000 9.000	.000 504.000 504.000	\$4,536.00	\$4,536.00
0125	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	8.000 1000.000	.000 8.000 8.000	\$8,000.00	\$8,000.00
Category Amount:						\$74,686.94	\$556,105.53
Project Total Amount:						\$74,686.94	\$644,076.87