

Estimate Summary By Project

Contract ID: B1CBA1901731-0

Estimate Number: 0012

Pay Period: 07/01/2020

to 07/31/2020

Contract Location:

0.625 MI CONSTUCT BRIDGE & APPR ON SR 32 OVER BEAF

Time Allowed: 600 Days
Elapsed Calender Days: 327 Days
Percent Time: 54.50

District: 4

Area: 02

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 06/21/2019
Date Awarded: 06/21/2019
Date Contract Executed: 08/08/2019
Date Notice to Proceed: 09/09/2019
Date Work Began: 09/10/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2021

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$3,105,585.34
Original Contract Amount \$3,043,734.50
Funds Available \$2,072,840.24
Percent Complete 33.18%

Counties:

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011680	\$3,105,585.34	\$3,043,734.50	\$2,072,840.24	33.25%	\$347,709.40

Chief Engineer

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Project Number: 0011680 SR 32 - BRIDGE CONSTRUCTION

Federal State Project Number: 0011680

	Total to Date	Prev to Date	This Estimate
Participating	\$824,425.40	\$442,029.14	\$382,396.26
Non-Participating	\$206,106.34	\$110,507.28	\$95,599.06
Total Earnings	\$1,030,531.74	\$552,536.42	\$477,995.32
Stockpiled Materials	\$2,213.36	\$132,499.28	(\$130,285.92)
Gross Earnings	\$1,032,745.10	\$685,035.70	\$347,709.40
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:	\$1,032,745.10	\$685,035.70	

Total Payable:	\$347,709.40
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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 174688.000	.391 .080 .471	\$13,975.04	\$82,278.05
		0011680					
0030	210-0100	GRADING COMPLETE -	LS	1.000 789138.120	.450 .100 .550	\$78,913.81	\$434,025.97
		0011680					
0350	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 10235.000	9.000 1.000 10.000	\$10,235.00	\$102,350.00
0355	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,867.000 3.500	1,303.500 75.000 1,378.500	\$262.50	\$4,824.75
0360	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,354.000 2.000	741.000 600.000 1,341.000	\$1,200.00	\$2,682.00
Category Amount:						\$104,586.35	\$626,160.77

Category Number: 0020 BRIDGE NO. 1 - OVER BEAR CREEK

0400	500-3101	CLASS A CONCRETE	CY	42.000 1200.000	.000 42.000 42.000	\$50,400.00	\$50,400.00
0405	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO - LF		710.000 325.000	.000 698.120 698.120	\$226,889.00	\$226,889.00
		1					
0410	511-1000	BAR REINF STEEL	LB	5,276.000 1.100	.000 5,276.000 5,276.000	\$5,803.60	\$5,803.60

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Category Number: 0020 BRIDGE NO. 1 - OVER BEAR CREEK							
0435	523-1100	DYNAMIC PILE TEST	EA	2.000 10000.000	.000 2.000 2.000	\$20,000.00	\$20,000.00
0445	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	650.000 80.000	.000 238.889 238.889	\$19,111.12	\$19,111.12
0450	603-7000	PLASTIC FILTER FABRIC	SY	650.000 5.000	.000 238.889 238.889	\$1,194.45	\$1,194.45
0465	520-2216	PILING, PSC, 16 IN SQ	LF	660.000 68.000	.000 603.100 603.100	\$41,010.80	\$41,010.80
0470	520-3216	TEST PILE, PSC, 16 IN SQ	EA	2.000 4500.000	.000 2.000 2.000	\$9,000.00	\$9,000.00
Category Amount:						\$373,408.97	\$373,408.97
Project Total Amount:						\$477,995.32	\$1,030,531.74