

Estimate Summary By Project

Contract ID: B1CBA1901731-0

Estimate Number: 0014

Pay Period: 09/01/2020

to 10/01/2020

**Contract Location:**

0.625 MI CONSTUCT BRIDGE & APPR ON SR 32 OVER BEAF

**Time Allowed:** 600 **Days**  
**Elapsed Calender Days:** 389 **Days**  
**Percent Time:** 64.83

**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** \$1,596,337.91  
**Percent Complete** 48.60%

**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	\$1,596,337.91	48.60%	\$109,894.63

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	\$1,207,397.95	\$1,119,482.25	\$87,915.70
Non-Participating	\$301,849.48	\$279,870.55	\$21,978.93
<b>Total Earnings</b>	<b>\$1,509,247.43</b>	<b>\$1,399,352.80</b>	<b>\$109,894.63</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,509,247.43</b>	<b>\$1,399,352.80</b>	<b>\$109,894.63</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>\$1,509,247.43</b>	<b>\$1,399,352.80</b>	

<b>Total Payable:</b>	<b>\$109,894.63</b>
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Project Number 0011680

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 174688.000	.583 .118 .701	\$20,613.18	\$122,456.29
		0011680					
0080	433-1000	REINF CONC APPROACH SLAB	SY	288.000 225.000	.000 144.167 144.167	\$32,437.58	\$32,437.58
0085	441-0303	CONC SPILLWAY, TP 3	EA	4.000 3000.000	.000 1.000 1.000	\$3,000.00	\$3,000.00
0180	576-1015	SLOPE DRAIN PIPE, 15 IN	LF	116.000 40.000	.000 48.000 48.000	\$1,920.00	\$1,920.00
0350	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 10235.000	11.000 1.000 12.000	\$10,235.00	\$122,820.00

**Category Amount:** \$68,205.76 \$282,633.87

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

0395	500-2100	CONCRETE BARRIER	LF	228.000 100.000	.000 228.000 228.000	\$22,800.00	\$22,800.00
0445	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	650.000 80.000	238.889 222.222 461.111	\$17,777.76	\$36,888.88
0450	603-7000	PLASTIC FILTER FABRIC	SY	650.000 5.000	238.889 222.222 461.111	\$1,111.11	\$2,305.56

**Category Amount:** \$41,688.87 \$61,994.44

**Project Total Amount:** \$109,894.63 \$1,509,247.43

Rpt-ID: RCPEsprj

Georgia

Date: 10/01/2020

User: c0004744

Department of Transportation

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