

Estimate Summary By Project

Contract ID: B1CBA1901731-0

Estimate Number: 0018

Pay Period: 01/01/2021

to 01/31/2021

Contract Location:

0.625 MI CONSTUCT BRIDGE & APPR ON SR 32 OVER BEAF

Time Allowed: 600 Days  
Elapsed Calender Days: 511 Days  
Percent Time: 85.17

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 \$1,490,704.67  
Percent Complete 52.00%

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	\$1,490,704.67	52.00%	\$22,518.75

Chief Engineer

## Estimate Summary By Project

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to 01/31/2021

Project Number: 0011680 SR 32 - BRIDGE CONSTRUCTION

Federal State Project Number: 0011680

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,291,904.53	\$1,273,889.53	\$18,015.00
Non-Participating	\$322,976.14	\$318,472.39	\$4,503.75
<b>Total Earnings</b>	<b>\$1,614,880.67</b>	<b>\$1,592,361.92</b>	<b>\$22,518.75</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,614,880.67</b>	<b>\$1,592,361.92</b>	<b>\$22,518.75</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>\$1,614,880.67</b>	<b>\$1,592,361.92</b>	

<b>Total Payable:</b>	<b>\$22,518.75</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	.759 .004 .763	\$698.75	\$133,286.94
		0011680					
0160	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	178.000 33.000	.000 141.000 141.000	\$4,653.00	\$4,653.00
0170	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		4.000 550.000	.000 2.000 2.000	\$1,100.00	\$1,100.00
0175	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	6.000 400.000	.000 6.000 6.000	\$2,400.00	\$2,400.00
0350	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 10235.000	15.000 1.000 16.000	\$10,235.00	\$163,760.00
0460	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	LF	222.000 33.000	.000 104.000 104.000	\$3,432.00	\$3,432.00
<b>Category Amount:</b>						\$22,518.75	\$308,631.94
<b>Project Total Amount:</b>						\$22,518.75	\$1,614,880.67