

Estimate Summary By Project

Contract ID: B1CBA1901731-0

Estimate Number: 0020

Pay Period: 03/01/2021

to 03/31/2021

Contract Location:

0.625 MI CONSTUCT BRIDGE & APPR ON SR 32 OVER BEAF

Time Allowed: 600 Days
Elapsed Calender Days: 570 Days
Percent Time: 95.00

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 \$1,137,278.84
Percent Complete 63.38%

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	\$1,137,278.84	63.38%	\$288,935.50

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	\$1,574,645.20	\$1,343,496.80	\$231,148.40
Non-Participating	\$393,661.30	\$335,874.20	\$57,787.10
Total Earnings	\$1,968,306.50	\$1,679,371.00	\$288,935.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,968,306.50	\$1,679,371.00	\$288,935.50
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:	\$1,968,306.50	\$1,679,371.00	

Total Payable:	\$288,935.50
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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	.770 .021 .791	\$3,668.45	\$138,178.21
		0011680					
0025	207-0203	FOUND BKFILL MATL, TP II	CY	30.000 65.000	.000 34.074 34.074	\$2,214.81	\$2,214.81
0030	210-0100	GRADING COMPLETE -	LS	1.000 789138.120	.600 .100 .700	\$78,913.81	\$552,396.68
		0011680					
0040	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	5,102.000 23.880	.000 3,072.000 3,072.000	\$73,359.36	\$73,359.36
0050	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		500.000 99.540	.000 690.470 690.470	\$68,729.38	\$68,729.38
0060	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		875.000 91.470	.000 368.500 368.500	\$33,706.70	\$33,706.70
0070	413-0750	TACK COAT	GL	977.000 2.620	.000 272.000 272.000	\$712.64	\$712.64
0155	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	174.000 51.500	.000 180.600 180.600	\$9,300.90	\$9,300.90
0285	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		9.000 350.000	.000 3.750 3.750	\$1,312.50	\$1,312.50

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Category Number: 0010 ROADWAY							
0350	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 10235.000	17.000 1.000 18.000	\$10,235.00	\$184,230.00
0355	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,867.000 3.500	1,378.500 802.500 2,181.000	\$2,808.75	\$7,633.50
0460	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	LF	222.000 33.000	104.000 120.400 224.400	\$3,973.20	\$7,405.20
Category Amount:						\$288,935.50	\$1,079,179.88
Project Total Amount:						\$288,935.50	\$1,968,306.50