

Estimate Summary By Project

Contract ID: B1CBA1901731-0

Estimate Number: 0023

Pay Period: 05/16/2021

to 05/31/2021

Contract Location:

0.625 MI CONSTUCT BRIDGE & APPR ON SR 32 OVER BEAF

Time Allowed: 600 Days
Elapsed Calender Days: 631 Days
Percent Time: 105.17

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 \$3,126,425.34
Original Contract Amount \$3,043,734.50
Funds Available \$643,985.48
Percent Complete 79.79%

Counties:

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011680	\$3,126,425.34	\$3,043,734.50	\$643,985.48	79.40%	\$116,080.58

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	\$1,995,648.70	\$1,897,779.43	\$97,869.27
Non-Participating	\$498,912.16	\$474,444.85	\$24,467.31
Total Earnings	\$2,494,560.86	\$2,372,224.28	\$122,336.58
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,494,560.86	\$2,372,224.28	\$122,336.58
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	(\$12,121.00)	(\$5,865.00)	(\$6,256.00)
Total:	\$2,482,439.86	\$2,366,359.28	

Total Payable:	\$116,080.58
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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
Category Number: 0010 ROADWAY							
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		4.000 8532.000	.000 2.000 2.000	\$17,064.00	\$17,064.00
0030	210-0100	GRADING COMPLETE - 0011680	LS	1.000 789138.120	.800 .050 .850	\$39,456.91	\$670,767.40
0065	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,121.000 92.060	614.650 430.030 1,044.680	\$39,588.56	\$96,173.24
0070	413-0750	TACK COAT	GL	977.000 2.620	590.000 318.000 908.000	\$833.16	\$2,378.96
0105	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,610.000 1.000	.000 677.250 677.250	\$677.25	\$677.25
0110	163-0240	MULCH	TN	82.000 240.000	6.300 6.265 12.565	\$1,503.60	\$3,015.60
0125	641-1100	GUARDRAIL, TP T	LF	84.000 74.000	.000 41.300 41.300	\$3,056.20	\$3,056.20
0130	641-1200	GUARDRAIL, TP W	LF	775.000 22.000	.000 394.575 394.575	\$8,680.65	\$8,680.65
0135	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 1200.000	.000 1.000 1.000	\$1,200.00	\$1,200.00

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Category Number: 0010 ROADWAY							
0140	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		2.000 2660.000	.000 1.000 1.000	\$2,660.00	\$2,660.00
0195	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		35.750 18.000	.000 21.500 21.500	\$387.00	\$387.00
0200	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		38.000 21.000	.000 27.000 27.000	\$567.00	\$567.00
0205	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		22.500 19.000	.000 15.750 15.750	\$299.25	\$299.25
0210	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		45.000 23.000	.000 18.000 18.000	\$414.00	\$414.00
0215	636-2070	GALV STEEL POSTS, TP 7	LF	353.500 8.000	.000 167.000 167.000	\$1,336.00	\$1,336.00
0275	700-6910	PERMANENT GRASSING	AC	5.000 1200.000	.000 1.920 1.920	\$2,304.00	\$2,304.00
0370	700-8000	FERTILIZER MIXED GRADE	TN	4.000 600.000	.000 1.630 1.630	\$978.00	\$978.00
0380	716-2000	EROSION CONTROL MATS, SLOPES	SY	610.000 1.500	.000 887.333 887.333	\$1,331.00	\$1,331.00

Rpt-ID: RCPEsprj

Georgia

Date: 06/03/2021

User: mgaff

Department of Transportation

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Category Number: 0010 ROADWAY							
9050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN		.000	259.590		
		L & H LIME		82.854	.000		
		Pay Reduction 90%- 19mm			259.590	\$.00	\$21,508.07
Category Amount:						\$122,336.58	\$834,797.62
Project Total Amount:						\$122,336.58	\$2,494,560.86