

Estimate Summary By Project

Contract ID: B1CBA2101127-0

Estimate Number: 0001

Pay Period: 05/11/2021

to 06/30/2021

**Contract Location:**

4TH STREET EXTENTION BEGINNING ON DOUGLAS ST ANE  
TO PINE LEVEL CHURCH RD

**Time Allowed:** 294 **Days**  
**Elapsed Calender Days:** 51 **Days**  
**Percent Time:** 17.35

**District:** 5

**Area:** 02

**Contractor:**

EAST COAST ASPHALT, LLC  
912-384-9665

**Date Let:** 03/19/2021  
**Date Awarded:** 03/19/2021  
**Date Contract Executed:** 05/09/2021  
**Date Notice to Proceed:** 05/11/2021  
**Date Work Began:** 06/07/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 02/28/2022

**Phone:**

**Escrow Agent:**

**Surety Co:** BERKLEY REGIONAL INSURANCE COMPANY

**Current Contract Amount** \$481,374.20  
**Original Contract Amount** \$481,374.20  
**Funds Available** \$151,963.40  
**Percent Complete** 68.43%

**Counties:**

Bacon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016913	\$481,374.20	\$481,374.20	\$151,963.40	68.43%	\$329,410.80

Chief Engineer

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to 06/30/2021

Project Number: 0016913 VARIOUS LOC - OFF-SYSEM SAFETY IMPROV

Federal State Project Number: 0016913

	Total to Date	Prev to Date	This Estimate
Participating	\$263,528.64	\$0.00	\$263,528.64
Non-Participating	\$65,882.16	\$0.00	\$65,882.16
<b>Total Earnings</b>	<b>\$329,410.80</b>	<b>\$0.00</b>	<b>\$329,410.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$329,410.80</b>	<b>\$0.00</b>	<b>\$329,410.80</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>\$329,410.80</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$329,410.80</b>
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Project Number 0016913

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: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 19600.000	.000 .250 .250	\$4,900.00	\$4,900.00
		0016913					
0010	210-0200	GRADING PER MILE	LM	6.670 4000.000	.000 5.000 5.000	\$20,000.00	\$20,000.00
0015	402-3113	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		3,616.000 93.500	.000 3,233.570 3,233.570	\$302,338.80	\$302,338.80
0020	413-0750	TACK COAT	GL	470.000 2.400	.000 905.000 905.000	\$2,172.00	\$2,172.00
<b>Category Amount:</b>						\$329,410.80	\$329,410.80
<b>Project Total Amount:</b>						\$329,410.80	\$329,410.80