

Estimate Summary By Project

Contract ID: B1CBA2101127-0

Estimate Number: 0002

Pay Period: 07/01/2021  
to 08/31/2021

**Contract Location:**

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

**Time Allowed:** 294 **Days**  
**Elapsed Calender Days:** 113 **Days**  
**Percent Time:** 38.44

**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** \$125,377.09  
**Percent Complete** 73.95%

**Counties:**

Bacon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016913	\$481,374.20	\$481,374.20	\$125,377.09	73.95%	\$26,586.31

Chief Engineer

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to 08/31/2021

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

Federal State Project Number: 0016913

	Total to Date	Prev to Date	This Estimate
Participating	\$284,797.69	\$263,528.64	\$21,269.05
Non-Participating	\$71,199.42	\$65,882.16	\$5,317.26
<b>Total Earnings</b>	<b>\$355,997.11</b>	<b>\$329,410.80</b>	<b>\$26,586.31</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$355,997.11</b>	<b>\$329,410.80</b>	<b>\$26,586.31</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>\$355,997.11</b>	<b>\$329,410.80</b>	

**Total Payable: \$26,586.31**

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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:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 19600.000	.250 .500 .750	\$9,800.00	\$14,700.00
		0016913					
0015	402-3113	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		3,616.000 93.500	3,233.570 .000 3,233.570	\$0.00	\$302,338.80
0065	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	24,000.000 0.370	.000 31,304.889 31,304.889	\$11,582.81	\$11,582.81
0070	700-6910	PERMANENT GRASSING	AC	6.470 500.000	.000 6.468 6.468	\$3,234.00	\$3,234.00
0080	700-8000	FERTILIZER MIXED GRADE	TN	2.000 650.000	.000 3.030 3.030	\$1,969.50	\$1,969.50

<b>Category Amount:</b>	\$26,586.31	\$333,825.11
<b>Project Total Amount:</b>	\$26,586.31	\$355,997.11