

Estimate Summary By Project

Contract ID: B1CBA2101558-0

Estimate Number: 0006

Pay Period: 03/10/2022

to 06/30/2022

Contract Location:

SR 15 BEGINNING NORTH OF US 80/SR 26 AND EXTENDING INDUSTRIAL BLVD. (E)

Time Allowed: 270 Days  
Elapsed Calender Days: 331 Days  
Percent Time: 122.59

District: 2

Area: 02

Contractor:

EAST COAST ASPHALT, LLC  
912-384-9665

Date Let: 05/21/2021  
Date Awarded: 05/21/2021  
Date Contract Executed: 08/03/2021  
Date Notice to Proceed: 08/04/2021  
Date Work Began: 10/14/2021  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 04/30/2022

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$2,920,829.92  
Original Contract Amount \$2,920,829.92  
Funds Available \$294,590.30  
Percent Complete 91.25%

Counties:

Johnson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006044	\$2,920,829.92	\$2,920,829.92	\$294,590.30	89.91%	\$2,067.36

Chief Engineer

## Estimate Summary By Project

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Pay Period: 03/10/2022

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Project Number: M006044 SR 15 - MILLING, PLMX RSRF, SHLDR REHAB

Federal State Project Number: M006044

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$2,665,157.62	\$2,624,172.26	\$40,985.36
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$2,665,157.62</b>	<b>\$2,624,172.26</b>	<b>\$40,985.36</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,665,157.62</b>	<b>\$2,624,172.26</b>	<b>\$40,985.36</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	(\$38,918.00)	\$0.00	(\$38,918.00)
<b>Total:</b>	<b>\$2,626,239.62</b>	<b>\$2,624,172.26</b>	

<b>Total Payable:</b>	<b>\$2,067.36</b>
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Project Number M006044

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							
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		550.000 107.640	37.230 .000 37.230	\$0.00	\$4,007.44
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		7,011.000 77.100	7,158.340 .000 7,158.340	\$0.00	\$551,908.01
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		22,917.000 72.100	20,270.080 .000 20,270.080	\$0.00	\$1,461,472.77
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		583.000 9.000	.000 322.000 322.000	\$2,898.00	\$2,898.00
0075	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		364.000 3.000	.000 660.000 660.000	\$1,980.00	\$1,980.00
0080	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		33.000 2100.000	31.640 .862 32.502	\$1,810.20	\$68,254.20
0095	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	90.000 3.500	.000 49.188 49.188	\$172.16	\$172.16
0100	654-1001	RAISED PVMT MARKERS TP 1	EA	2,832.000 5.000	.000 2,890.000 2,890.000	\$14,450.00	\$14,450.00
0105	654-1002	RAISED PVMT MARKERS TP 2	EA	1,059.000 5.000	.000 1,066.000 1,066.000	\$5,330.00	\$5,330.00

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<b>Category Number:</b> 0100 ROADWAY							
0110	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,464.000 6.000	.000 1,490.000 1,490.000	\$8,940.00	\$8,940.00
0115	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C' GLF OW), TP PB		500.000 5.000	.000 505.000 505.000	\$2,525.00	\$2,525.00
0120	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		464.000 6.000	.000 480.000 480.000	\$2,880.00	\$2,880.00
<b>Category Amount:</b>						\$40,985.36	\$2,124,817.58
<b>Project Total Amount:</b>						\$40,985.36	\$2,665,157.62