

Estimate Summary By Project

Contract ID: B1CBA2101700-0

Estimate Number: 0001

Pay Period: 08/12/2021

to 03/31/2022

**Contract Location:**

SR 520 BEGINNING EAST OF GRIFFIN HOUSTON RD (CR 70  
EXTENDING TO THE TIFT COUNTY LINE

**Time Allowed:** 293 **Days**  
**Elapsed Calender Days:** 232 **Days**  
**Percent Time:** 79.18

**District:** 4

**Area:** 05

**Contractor:**

EAST COAST ASPHALT, LLC  
912-384-9665

**Date Let:** 06/18/2021  
**Date Awarded:** 06/18/2021  
**Date Contract Executed:** 08/09/2021  
**Date Notice to Proceed:** 08/12/2021  
**Date Work Began:** 03/04/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2022

**Phone:**

**Escrow Agent:**

**Surety Co:** BERKLEY REGIONAL INSURANCE COMPANY

**Current Contract Amount** \$4,791,587.85  
**Original Contract Amount** \$4,791,587.85  
**Funds Available** \$3,888,328.44  
**Percent Complete** 18.85%

**Counties:**

Worth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006140	\$4,791,587.85	\$4,791,587.85	\$3,888,328.44	18.85%	\$903,259.41

Chief Engineer

## Estimate Summary By Project

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Pay Period: 08/12/2021

to 03/31/2022

Project Number: M006140 SR 520 - MILLING, PLMX RSRF, SHLDR REHAB

Federal State Project Number: M006140

	Total to Date	Prev to Date	This Estimate
Participating	\$903,259.41	\$0.00	\$903,259.41
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$903,259.41</b>	<b>\$0.00</b>	<b>\$903,259.41</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$903,259.41</b>	<b>\$0.00</b>	<b>\$903,259.41</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>\$903,259.41</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$903,259.41</b>
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Project Number M006140

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 356170.000	.000 .250 .250	\$89,042.50	\$89,042.50
		M006140					
<b>Category Amount:</b>						\$89,042.50	\$89,042.50
<b>Category Number: 2001 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF INTERLAY</b>							
0165	413-0750	TACK COAT	GL	27,953.000 0.010	.000 7,030.000 7,030.000	\$70.30	\$70.30
0170	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		17,471.000 83.210	.000 9,784.240 9,784.240	\$814,146.61	\$814,146.61
<b>Category Amount:</b>						\$814,216.91	\$814,216.91
<b>Project Total Amount:</b>						\$903,259.41	\$903,259.41