

Estimate Summary By Project

Contract ID: B1CBA2101700-0

Estimate Number: 0002

Pay Period: 04/01/2022

to 04/14/2022

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: 246 **Days**
Percent Time: 83.96

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 \$3,289,120.27
Percent Complete 31.36%

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	\$3,289,120.27	31.36%	\$599,208.17

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101700-0

Estimate Number: 0002

Pay Period: 04/01/2022

to 04/14/2022

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

Federal State Project Number: M006140

	Total to Date	Prev to Date	This Estimate
Participating	\$1,502,467.58	\$903,259.41	\$599,208.17
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,502,467.58	\$903,259.41	\$599,208.17
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,502,467.58	\$903,259.41	\$599,208.17
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
Total:	\$1,502,467.58	\$903,259.41	

Total Payable:	\$599,208.17
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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
Category Number: 0100 ROADWAY							
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		30,912.000 81.750	.000 3,336.280 3,336.280	\$272,740.89	\$272,740.89
Category Amount:						\$272,740.89	\$272,740.89
Category Number: 2001 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF INTERLAY							
0165	413-0750	TACK COAT	GL	27,953.000 0.010	7,030.000 4,444.000 11,474.000	\$44.44	\$114.74
0170	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		17,471.000 83.210	9,784.240 3,922.880 13,707.120	\$326,422.84	\$1,140,569.46
Category Amount:						\$326,467.28	\$1,140,684.20
Project Total Amount:						\$599,208.17	\$1,502,467.58