

Estimate Summary By Project

Contract ID: B1CBA2101700-0

Estimate Number: 0007

Pay Period: 07/30/2022

to 10/05/2022

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: 420 Days
Percent Time: 143.34

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 \$981,516.65
Percent Complete 82.61%

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	\$981,516.65	79.52%	\$366,403.53

Chief Engineer

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to 10/05/2022

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

Federal State Project Number: M006140

	Total to Date	Prev to Date	This Estimate
Participating	\$3,958,534.20	\$3,512,638.67	\$445,895.53
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$3,958,534.20	\$3,512,638.67	\$445,895.53
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,958,534.20	\$3,512,638.67	\$445,895.53
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	(\$148,463.00)	(\$68,971.00)	(\$79,492.00)
Total:	\$3,810,071.20	\$3,443,667.67	

Total Payable:	\$366,403.53
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 356170.000	.892 .077 .969	\$27,425.09	\$345,128.73
		M006140					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		6.000 125.000	3.000 6.000 9.000	\$750.00	\$1,125.00
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		30,912.000 81.750	24,970.910 4,906.590 29,877.500	\$401,113.73	\$2,442,485.63
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	34,588.000 2.000	6,222.222 8,291.556 14,513.778	\$16,583.11	\$29,027.56

Category Amount: \$445,871.93 \$2,817,766.92

Category Number: 2001 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF INTERLAY

0165	413-0750	TACK COAT	GL	27,953.000 0.010	14,429.000 2,360.000 16,789.000	\$23.60	\$167.89
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Category Amount: \$23.60 \$167.89

Project Total Amount: \$445,895.53 \$3,958,534.20