Estimate Summary By Project

Contract ID: B1CBA2101700-0 **Estimate Number:** 0008 **Pay Period:** 10/06/2022 **to** 12/02/2022

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: 478 **Days**
Percent Time: 163.14

District: 4 **Area:** 05

Contractor:
EAST COAST ASPHALT, LLC
912-384-9665

Phone:

Escrow Agent:
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

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

Current Contract Amount	$4,791,587.85
Original Contract Amount	$4,791,587.85
Funds Available	$945,932.68
Percent Complete	84.77%

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	$945,932.68	80.26%	$35,583.97

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101700-0 **Estimate Number:** 0008 **Pay Period:** 10/06/2022 **to** 12/02/2022

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

Federal State Project Number: M006140

	Total to Date	Prev to Date	This Estimate
Participating	$4,061,920.17	$3,958,534.20	$103,385.97
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$4,061,920.17**	**$3,958,534.20**	**$103,385.97**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$4,061,920.17**	**$3,958,534.20**	**$103,385.97**
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	($216,265.00)	($148,463.00)	($67,802.00)
Total:	**$3,845,655.17**	**$3,810,071.20**	

Total Payable: **$35,583.97**

Estimate Summary By Project

Contract ID: B1CBA2101700-0 **Estimate Number:** 0008 **Pay Period:** 10/06/2022 to 12/02/2022

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	.969		
				356170.000	.031		
					1.000	$11,041.27	$356,170.00
		M006140					
0010	163-0232	TEMPORARY GRASSING	AC	4.700	.000		
				1.000	4.700		
					4.700	$4.70	$4.70
0015	210-0200	GRADING PER MILE	LM	9.300	.000		
				9000.000	9.300		
					9.300	$83,700.00	$83,700.00
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	30,912.000	29,877.500		
		MATL & H LIME		81.750	.000		
					29,877.500	$.00	$2,442,485.63
0050	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL	GLM	18.000	.000		
				270.000	18.000		
					18.000	$4,860.00	$4,860.00
0055	456-2022	INDENTATION EDGE LINE RUMBLE STRIPS-GRC	GLM	14.000	.000		
				270.000	14.000		
					14.000	$3,780.00	$3,780.00
					Category Amount:	$103,385.97	$2,891,000.33
					Project Total Amount:	$103,385.97	$4,061,920.17