

Estimate Summary By Project

Contract ID: B1CBA2101799-0

Estimate Number: 0001

Pay Period: 08/04/2021

to 10/31/2021

Contract Location:

OLD NICHOLLS RD BEGINNING AT SR 158 AND EXTENDING
BICKLEY HWY

Time Allowed: 301 **Days**
Elapsed Calender Days: 89 **Days**
Percent Time: 29.57

District: 5

Area: 02

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 06/18/2021
Date Awarded: 06/18/2021
Date Contract Executed: 08/03/2021
Date Notice to Proceed: 08/04/2021
Date Work Began: 10/26/2021
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 \$478,900.09
Original Contract Amount \$478,900.09
Funds Available \$331,234.70
Percent Complete 30.83%

Counties:

Ware

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016912	\$478,900.09	\$478,900.09	\$331,234.70	30.83%	\$147,665.39

Chief Engineer

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to 10/31/2021

Project Number: 0016912 VARIOUS LOCS - SHLDR REHAB

Federal State Project Number: 0016912

	Total to Date	Prev to Date	This Estimate
Participating	\$132,898.86	\$0.00	\$132,898.86
Non-Participating	\$14,766.53	\$0.00	\$14,766.53
Total Earnings	\$147,665.39	\$0.00	\$147,665.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$147,665.39	\$0.00	\$147,665.39
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:	\$147,665.39	\$0.00	

Total Payable:	\$147,665.39
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Project Number 0016912

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 64775.300	.000 .500 .500	\$32,387.65	\$32,387.65
		0016912					
0015	402-3113	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		3,365.000 90.210	.000 1,255.900 1,255.900	\$113,294.74	\$113,294.74
0020	413-0750	TACK COAT	GL	200.000 3.000	.000 661.000 661.000	\$1,983.00	\$1,983.00
Category Amount:						\$147,665.39	\$147,665.39
Project Total Amount:						\$147,665.39	\$147,665.39