

Estimate Summary By Project

Contract ID: B1CBA2101964-1

Estimate Number: 0009

Pay Period: 11/01/2022

to 11/30/2022

**Contract Location:**

SR 520 BEGINNING EAST OF THE ATKINSON COUNTY LINE  
EXTENDING WEST OF ANITA RD. (E)

**Time Allowed:** 371 **Days**  
**Elapsed Calender Days:** 311 **Days**  
**Percent Time:** 83.83

**District:** 5

**Area:** 02

**Contractor:**

EAST COAST ASPHALT, LLC  
912-384-9665

**Date Let:** 11/19/2021  
**Date Awarded:** 12/03/2021  
**Date Contract Executed:** 01/21/2022  
**Date Notice to Proceed:** 01/24/2022  
**Date Work Began:** 04/19/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 01/29/2023

**Phone:**

**Escrow Agent:**

**Surety Co:** BERKLEY REGIONAL INSURANCE COMPANY

**Current Contract Amount** \$9,327,994.09  
**Original Contract Amount** \$9,327,994.09  
**Funds Available** \$719,009.84  
**Percent Complete** 92.29%

**Counties:**

Ware

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005351	\$9,327,994.09	\$9,327,994.09	\$719,009.84	92.29%	\$204,939.22

Chief Engineer

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Project Number: M005351 SR 520 - MILL, PLMX RSRF, SHLDR REHAB

Federal State Project Number: M005351

	Total to Date	Prev to Date	This Estimate
Participating	\$8,608,984.25	\$8,404,045.03	\$204,939.22
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$8,608,984.25</b>	<b>\$8,404,045.03</b>	<b>\$204,939.22</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$8,608,984.25</b>	<b>\$8,404,045.03</b>	<b>\$204,939.22</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>\$8,608,984.25</b>	<b>\$8,404,045.03</b>	

Total Payable: \$204,939.22

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Project Number M005351

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:</b> 0100 ROADWAY							
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		106.000 10.000	.000 111.000 111.000	\$1,110.00	\$1,110.00
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		300.000 120.000	151.160 .000 151.160	\$0.00	\$18,139.20
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		590.000 120.000	139.850 .000 139.850	\$0.00	\$16,782.00
0035	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, ( TN R-MODIFIED BITUM MATL & H LIME		67,850.000 96.660	62,260.170 1,606.390 63,866.560	\$155,273.66	\$6,173,341.69
0050	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		39.560 300.000	.000 39.560 39.560	\$11,868.00	\$11,868.00
0055	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		38.660 300.000	.000 38.660 38.660	\$11,598.00	\$11,598.00
0060	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	4.000 2200.000	.000 4.000 4.000	\$8,800.00	\$8,800.00
0070	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	3.000 75.000	.000 6.000 6.000	\$450.00	\$450.00
0075	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	101.000 75.000	.000 133.000 133.000	\$9,975.00	\$9,975.00

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<b>Category Number:</b> 0100 ROADWAY							
0085	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		800.000 8.000	.000 313.000 313.000	\$2,504.00	\$2,504.00
0115	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	10,700.000 2.000	9,959.110 660.830 10,619.940	\$1,321.66	\$21,239.88
0120	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	300.000 5.000	.000 407.780 407.780	\$2,038.90	\$2,038.90
<b>Category Amount:</b>						\$204,939.22	\$6,277,846.67
<b>Project Total Amount:</b>						\$204,939.22	\$8,608,984.25