

Estimate Summary By Project

Contract ID: B1TIA2201834-0

Estimate Number: 0001

Pay Period: 07/25/2022 to 12/21/2022

Contract Location:

YOUNGIE FUSSELL ROAD BEGINNING AT SR 32 AND EXTEN
ATKINSON COUNTY LINE. (E)

Time Allowed: 273 Days
Elapsed Calender Days: 150 Days
Percent Time: 54.95

District: 4

Area: 02

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 05/20/2022
Date Awarded: 06/03/2022
Date Contract Executed: 07/25/2022
Date Notice to Proceed: 07/25/2022
Date Work Began: 12/14/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/23/2023

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$5,277,911.20
Original Contract Amount \$4,572,883.56
Funds Available \$4,731,813.19
Percent Complete 10.35%

Counties:

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016241	\$5,277,911.20	\$4,572,883.56	\$4,731,813.19	10.35%	\$546,098.01

Chief Engineer

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Contract ID: B1TIA2201834-0

Estimate Number: 0001

Pay Period: 07/25/2022

to 12/21/2022

Project Number: 0016241 YOUNGIE FUSSEL RD - PLTMX RESURF

Federal State Project Number: 0016241

	Total to Date	Prev to Date	This Estimate
Participating	\$436,878.40	\$0.00	\$436,878.40
Non-Participating	\$109,219.61	\$0.00	\$109,219.61
Total Earnings	\$546,098.01	\$0.00	\$546,098.01
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$546,098.01	\$0.00	\$546,098.01
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:	\$546,098.01	\$0.00	

Total Payable:	\$546,098.01
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Project Number 0016241

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							
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		3,000.000 140.000	.000 2,506.200 2,506.200	\$350,868.00	\$350,868.00
0125	999-0125	LUMP SUM RESURFACING - 0016241	LS	1.000 4036526.640	.000 .050 .050	\$201,826.33	\$201,826.33
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#7)	*\$*	.000 1.000	.000 -6,596.320 -6,596.320	-\$6,596.32	(\$6,596.32)
Category Amount:						\$546,098.01	\$546,098.01
Project Total Amount:						\$546,098.01	\$546,098.01