

Estimate Summary By Project

Contract ID: B1TIA2201834-0

Estimate Number: 0006

Pay Period: 05/19/2023

to 07/14/2023

**Contract Location:**

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

**Time Allowed:** 358 **Days**  
**Elapsed Calender Days:** 355 **Days**  
**Percent Time:** 99.16

**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:** 07/17/2023

**Phone:**

**Escrow Agent:**

**Surety Co:** BERKLEY REGIONAL INSURANCE COMPANY

**Current Contract Amount** \$5,752,544.80  
**Original Contract Amount** \$4,572,883.56  
**Funds Available** \$1,426,863.57  
**Percent Complete** 75.20%

**Counties:**

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016241	\$5,752,544.80	\$4,572,883.56	\$1,426,863.57	75.20%	\$231,051.33

Chief Engineer

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 Project Number: 0016241 YOUNGIE FUSSEL RD - PLTMX RESURF

Federal State Project Number: 0016241

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	Total to Date	Prev to Date	This Estimate
Participating	\$3,460,544.98	\$3,299,083.92	\$161,461.06
Non-Participating	\$865,136.25	\$824,770.98	\$40,365.27
<b>Total Earnings</b>	<b>\$4,325,681.23</b>	<b>\$4,123,854.90</b>	<b>\$201,826.33</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,325,681.23</b>	<b>\$4,123,854.90</b>	<b>\$201,826.33</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	(\$29,225.00)	\$29,225.00
<b>Total:</b>	<b>\$4,325,681.23</b>	<b>\$4,094,629.90</b>	

**Total Payable: \$231,051.33**

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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
<b>Category Number:</b> 0100 ROADWAY							
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		3,000.000	6,390.240		
				140.000	-3,398.620		
					2,991.620	\$-475,806.80	\$418,826.80
0026	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		.000	.000		
				140.000	3,398.620		
		SA 2 for Additional Patching			3,398.620	\$475,806.80	\$475,806.80
0125	999-0125	LUMP SUM RESURFACING -	LS	1.000	.800		
				4036526.640	.050		
					.850	\$201,826.33	\$3,431,047.64
		0016241					
<b>Category Amount:</b>						\$201,826.33	\$4,325,681.24
<b>Project Total Amount:</b>						\$201,826.33	\$4,325,681.23