

Estimate Summary By Project

Contract ID: B3TIA2001321-0

Estimate Number: 0006

Pay Period: 11/01/2020
to 11/30/2020

Contract Location:

SR 32 BEGINNING WEST OF TROY CARTER RD (CR 296)

Time Allowed: 647 Days
Elapsed Calender Days: 161 Days
Percent Time: 24.88

District: 4

Area: 02

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 03/20/2020
Date Awarded: 03/20/2020
Date Contract Executed: 05/27/2020
Date Notice to Proceed: 06/23/2020
Date Work Began: 06/24/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2022

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$21,599,686.02
Original Contract Amount \$20,295,137.12
Funds Available \$18,088,063.71
Percent Complete 16.26%

Counties:

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
421345-	\$21,599,686.02	\$20,295,137.12	\$18,088,063.71	16.26%	\$466,310.51

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001321-0

Estimate Number: 0006

Pay Period: 11/01/2020

to 11/30/2020

Project Number: 421345- SR 32 - WIDEN & RECON

Federal State Project Number: 421345-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$3,511,622.31	\$3,045,311.80	\$466,310.51
Total Earnings	\$3,511,622.31	\$3,045,311.80	\$466,310.51
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,511,622.31	\$3,045,311.80	\$466,310.51
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:	\$3,511,622.31	\$3,045,311.80	

Total Payable:	\$466,310.51
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Project Number 421345-

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: 0040 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 513560.000	.376 .015 .391	\$7,703.40	\$200,801.96
		421345-					
0035	205-0001	UNCLASS EXCAV	CY	85,915.000 5.000	1,333.333 2,556.670 3,890.003	\$12,783.35	\$19,450.02
0040	206-0002	BORROW EXCAV, INCL MATL	CY	42,735.000 9.000	9,000.000 9,332.000 18,332.000	\$83,988.00	\$164,988.00
0055	318-3000	AGGR SURF CRS	TN	6,139.000 36.870	36.040 53.700 89.740	\$1,979.92	\$3,308.71
0235	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,870.000 49.050	46.000 178.000 224.000	\$8,730.90	\$10,987.20
0240	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	804.000 66.960	.000 60.000 60.000	\$4,017.60	\$4,017.60
0245	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	696.000 85.440	.000 59.000 59.000	\$5,040.96	\$5,040.96
0255	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,132.000 25.720	.000 1,256.000 1,256.000	\$32,304.32	\$32,304.32
0260	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	958.000 30.350	.000 536.000 536.000	\$16,267.60	\$16,267.60

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Category Number: 0040 ROADWAY							
0265	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	580.000 40.720	.000 542.000 542.000	\$22,070.24	\$22,070.24
0270	550-2360	SIDE DRAIN PIPE, 36 IN, H 1-10	LF	110.000 50.070	.000 110.000 110.000	\$5,507.70	\$5,507.70
0285	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		79.000 450.000	.000 22.000 22.000	\$9,900.00	\$9,900.00
0290	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		24.000 700.000	.000 6.000 6.000	\$4,200.00	\$4,200.00
0295	550-3630	SAFETY END SECTION 30 IN, SIDE DRAIN, 6:1 S EA		14.000 1395.000	.000 10.000 10.000	\$13,950.00	\$13,950.00
0300	550-3636	SAFETY END SECTION 36 IN, SIDE DRAIN, 6:1 S EA		6.000 1587.000	.000 6.000 6.000	\$9,522.00	\$9,522.00
0305	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	44.000 271.500	.000 20.000 20.000	\$5,430.00	\$5,430.00
0310	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	10.000 325.880	.000 4.000 4.000	\$1,303.52	\$1,303.52
0315	550-4130	FLARED END SECTION 30 IN, SIDE DRAIN	EA	14.000 506.000	.000 8.000 8.000	\$4,048.00	\$4,048.00

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Category Number: 0040 ROADWAY							
0335	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	6.000 1150.000	.000 .000 .000	\$0.00	\$0.00
0370	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	11,688.000 2.000	5,195.000 1,800.000 6,995.000	\$3,600.00	\$13,990.00
0515	163-0240	MULCH	TN	1,330.000 100.000	63.525 15.750 79.275	\$1,575.00	\$7,927.50
0560	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	34.000 925.000	.000 2.250 2.250	\$2,081.25	\$2,081.25
0565	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER	LF	113.000 84.000	.000 76.500 76.500	\$6,426.00	\$6,426.00
0575	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, T	LF	39,799.000 0.500	500.000 500.000 1,000.000	\$250.00	\$500.00
0630	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 11200.000	4.000 1.000 5.000	\$11,200.00	\$56,000.00
0635	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	79,598.000 3.500	34,732.500 3,982.500 38,715.000	\$13,938.75	\$135,502.50
0700	615-1100	DIRECTIONAL BORE PIPE - 6 IN	LF	2,600.000 60.000	.000 936.000 936.000	\$56,160.00	\$56,160.00

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Category Number: 0040 ROADWAY							
0710	665-0020	STEEL CASING - 10 IN	LF	420.000 150.000	.000 90.000 90.000	\$13,500.00	\$13,500.00
0725	665-0015	STEEL GAS MAIN - 6 IN	LF	22,205.000 57.280	10,245.000 1,900.000 12,145.000	\$108,832.00	\$695,665.60
Category Amount:						\$466,310.51	\$1,520,850.68
Project Total Amount:						\$466,310.51	\$3,511,622.31