

Estimate Summary By Project

Contract ID: B3TIA2001321-0

Estimate Number: 0008

Pay Period: 01/01/2021

to 01/31/2021

Contract Location:

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

Time Allowed: 647 Days

Elapsed Calender Days: 223 Days

Percent Time: 34.47

District: 0

Area: 00

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

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2022

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$21,643,561.02

Original Contract Amount \$20,295,137.12

Funds Available \$17,455,918.88

Percent Complete 19.35%

Counties:

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
421345-	\$21,643,561.02	\$20,295,137.12	\$17,455,918.88	19.35%	\$304,656.05

Chief Engineer

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to 01/31/2021

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	\$4,187,642.14	\$3,882,986.09	\$304,656.05
Total Earnings	\$4,187,642.14	\$3,882,986.09	\$304,656.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,187,642.14	\$3,882,986.09	\$304,656.05
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:	\$4,187,642.14	\$3,882,986.09	

Total Payable:	\$304,656.05
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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	.412 .017 .429	\$8,730.52	\$220,317.24
		421345-					
0035	205-0001	UNCLASS EXCAV	CY	85,915.000 5.000	3,890.003 7,782.000 11,672.003	\$38,910.00	\$58,360.02
0040	206-0002	BORROW EXCAV, INCL MATL	CY	42,735.000 9.000	18,332.000 3,559.000 21,891.000	\$32,031.00	\$197,019.00
0055	318-3000	AGGR SURF CRS	TN	6,139.000 36.870	89.740 137.690 227.430	\$5,076.63	\$8,385.34
0235	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,870.000 49.050	224.000 102.000 326.000	\$5,003.10	\$15,990.30
0350	643-0010	FIELD FENCE WOVEN WIRE	LF	5,135.000 5.000	.000 1,401.000 1,401.000	\$7,005.00	\$7,005.00
0520	163-0300	CONSTRUCTION EXIT	EA	9.000 1500.000	.750 .750 1.500	\$1,125.00	\$2,250.00
0575	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,799.000 0.500	1,500.000 500.000 2,000.000	\$250.00	\$1,000.00
0630	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 11200.000	6.000 1.000 7.000	\$11,200.00	\$78,400.00

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Category Number: 0040 ROADWAY							
0725	665-0015	STEEL GAS MAIN -	LF	22,205.000	14,140.000		
				57.280	3,410.000		
		6 IN			17,550.000	\$195,324.80	\$1,005,264.00
Category Amount:						\$304,656.05	\$1,593,990.90
Project Total Amount:						\$304,656.05	\$4,187,642.14