

Estimate Summary By Project

Contract ID: B3TIA2001321-0

Estimate Number: 0009

Pay Period: 02/01/2021

to 02/28/2021

Contract Location:

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

Time Allowed: 647 Days

Elapsed Calender Days: 251 Days

Percent Time: 38.79

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 \$17,235,660.13

Percent Complete 20.37%

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	\$17,235,660.13	20.37%	\$220,258.75

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA2001321-0

Estimate Number: 0009

Pay Period: 02/01/2021

to 02/28/2021

Project Number: 421345- SR 32 - WIDEN &amp; RECON

Federal State Project Number: 421345-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,407,900.89	\$4,187,642.14	\$220,258.75
<b>Total Earnings</b>	<b>\$4,407,900.89</b>	<b>\$4,187,642.14</b>	<b>\$220,258.75</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,407,900.89</b>	<b>\$4,187,642.14</b>	<b>\$220,258.75</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>\$4,407,900.89</b>	<b>\$4,187,642.14</b>	

<b>Total Payable:</b>	<b>\$220,258.75</b>
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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
<b>Category Number: 0040 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.429		
				513560.000	.015		
		421345-			.444	\$7,703.40	\$228,020.64
0035	205-0001	UNCLASS EXCAV	CY	85,915.000	11,672.003		
				5.000	2,149.000		
					13,821.003	\$10,745.00	\$69,105.02
0040	206-0002	BORROW EXCAV, INCL MATL	CY	42,735.000	21,891.000		
				9.000	5,899.000		
					27,790.000	\$53,091.00	\$250,110.00
0350	643-0010	FIELD FENCE WOVEN WIRE	LF	5,135.000	1,401.000		
				5.000	3,734.000		
					5,135.000	\$18,670.00	\$25,675.00
0360	643-8001	GATE, GALVANIZED METAL-	EA	2.000	.000		
				600.000	2.000		
		12 FT			2.000	\$1,200.00	\$1,200.00
0365	643-8001	GATE, GALVANIZED METAL-	EA	2.000	.000		
				650.000	2.000		
		14 FT			2.000	\$1,300.00	\$1,300.00
0575	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,799.000	2,000.000		
				0.500	500.000		
					2,500.000	\$250.00	\$1,250.00
0625	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	5.000	.000		
				350.000	5.000		
					5.000	\$1,750.00	\$1,750.00
0630	167-1500	WATER QUALITY INSPECTIONS	MO	22.000	7.000		
				11200.000	1.000		
					8.000	\$11,200.00	\$89,600.00

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<b>Category Number: 0040 ROADWAY</b>							
0635	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	79,598.000 3.500	38,715.000 1,252.500 39,967.500	\$4,383.75	\$139,886.25
0700	615-1100	DIRECTIONAL BORE PIPE -  6 IN	LF	2,600.000 60.000	2,581.000 1,450.000 4,031.000	\$87,000.00	\$241,860.00
0710	665-0020	STEEL CASING -  10 IN	LF	420.000 150.000	290.000 50.000 340.000	\$7,500.00	\$51,000.00
0725	665-0015	STEEL GAS MAIN -  6 IN	LF	22,205.000 57.280	17,550.000 270.000 17,820.000	\$15,465.60	\$1,020,729.60

<b>Category Amount:</b>	\$220,258.75	\$2,121,486.51
<b>Project Total Amount:</b>	\$220,258.75	\$4,407,900.89