Estimate Summary By Project

Contract ID: B3TIA2001321-0 **Estimate Number:** 0013 **Pay Period:** 06/01/2021 **to** 06/30/2021

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

Time Allowed: 647 **Days**
Elapsed Calender Days: 373 **Days**
Percent Time: 57.65

District: 0 **Area:** 00

Contractor:
EAST COAST ASPHALT, LLC
912-384-9665

Phone:

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

Escrow Agent:
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount	$21,643,561.02
Original Contract Amount	$20,295,137.12
Funds Available	$16,156,270.79
Percent Complete	25.35%

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	$16,156,270.79	25.35%	$74,759.42

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001321-0 **Estimate Number:** 0013 **Pay Period:** 06/01/2021 **to** 06/30/2021

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	$5,487,290.23	$5,412,530.81	$74,759.42
Total Earnings	**$5,487,290.23**	**$5,412,530.81**	**$74,759.42**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$5,487,290.23**	**$5,412,530.81**	**$74,759.42**
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:	**$5,487,290.23**	**$5,412,530.81**	

Total Payable: **$74,759.42**

Estimate Summary By Project

Contract ID: B3TIA2001321-0 **Estimate Number:** 0013 **Pay Period:** 06/01/2021 to 06/30/2021

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	.484		
				513560.000	.016		
					.500	$8,216.96	$256,780.00
		421345-					
0035	205-0001	UNCLASS EXCAV	CY	85,915.000	37,171.003		
				5.000	7,000.000		
					44,171.003	$35,000.00	$220,855.02
0045	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	52,519.000	.000		
				13.170	1,611.333		
					1,611.333	$21,221.26	$21,221.26
0055	318-3000	AGGR SURF CRS	TN	6,139.000	1,198.280		
				36.870	76.230		
					1,274.510	$2,810.60	$46,991.18
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	6,061.000	3,788.290		
				87.980	.000		
					3,788.290	$.00	$333,293.75
0195	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	50.000	66.000		
				850.000	.000		
					66.000	$.00	$56,100.00
0230	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,060.000	184.000		
				35.070	224.720		
					408.720	$7,880.93	$14,333.81
0235	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,870.000	396.180		
				49.050	97.000		
					493.180	$4,757.85	$24,190.48
0255	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,132.000	2,932.000		
				25.720	36.000		
					2,968.000	$925.92	$76,336.96

Estimate Summary By Project

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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					
0305	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	44.000 271.500	38.000 10.000 48.000	$2,715.00	$13,032.00
0530	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	175.000 425.000	26.250 3.000 29.250	$1,275.00	$12,431.25
0575	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	39,799.000 0.500	4,000.000 500.000 4,500.000	$250.00	$2,250.00
0630	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 11200.000	11.000 1.000 12.000	$11,200.00	$134,400.00
0715	665-0050	SHORT SIDE SERVICE TIE OVER - 3/4 IN	EA	9.000 4500.000	9.000 -4.000 5.000	$-18,000.00	$22,500.00
0735	665-0050	SHORT SIDE SERVICE TIE OVER - 1 IN	EA	1.000 4500.000	1.000 -1.000 .000	$-4,500.00	$0.00
9050	207-0203	FOUND BKFILL MATL, TP II Supplemental Agreement to add Pay item Type II Backfill	CY	.000 70.000	98.926 14.370 113.296	$1,005.90	$7,930.72
					Category Amount:	$74,759.42	$1,242,646.43
					Project Total Amount:	$74,759.42	$5,487,290.23