

Estimate Summary By Project

Contract ID: B3TIA2001321-0

Estimate Number: 0019

Pay Period: 12/01/2021

to 12/15/2021

Contract Location:

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

Time Allowed: 647 Days

Elapsed Calender Days: 541 Days

Percent Time: 83.62

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

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 \$12,877,260.38

Percent Complete 40.50%

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	\$12,877,260.38	40.50%	\$677,938.30

Chief Engineer

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to 12/15/2021

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	\$8,766,300.64	\$8,088,362.34	\$677,938.30
Total Earnings	\$8,766,300.64	\$8,088,362.34	\$677,938.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,766,300.64	\$8,088,362.34	\$677,938.30
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:	\$8,766,300.64	\$8,088,362.34	

Total Payable:	\$677,938.30
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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 - 421345-	LS	1.000 513560.000	.572 .052 .624	\$26,705.12	\$320,461.44
0030	201-1500	CLEARING & GRUBBING - 421345-	LS	1.000 2594500.000	.800 .020 .820	\$51,890.00	\$2,127,490.00
0035	205-0001	UNCLASS EXCAV	CY	85,915.000 5.000	80,171.003 1,000.000 81,171.003	\$5,000.00	\$405,855.02
0040	206-0002	BORROW EXCAV, INCL MATL	CY	42,735.000 9.000	35,040.000 3,000.000 38,040.000	\$27,000.00	\$342,360.00
0045	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	52,519.000 13.170	3,411.333 4,123.790 7,535.123	\$54,310.31	\$99,237.57
0055	318-3000	AGGR SURF CRS	TN	6,139.000 36.870	1,953.300 221.080 2,174.380	\$8,151.22	\$80,169.39
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		6,061.000 87.980	9,005.690 .000 9,005.690	\$.00	\$792,320.61
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GFT TN L & H LIME		22,720.000 78.790	.000 1,757.390 1,757.390	\$138,464.76	\$138,464.76

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Category Number: 0040 ROADWAY							
0085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		36,576.000 78.310	6,131.650 220.530 6,352.180	\$17,269.70	\$497,439.22
Category Amount:						\$328,791.11	\$4,803,798.01
Category Number: 0020 ALT 2 - PRE-MIXED SOIL-CEM STAB BASE							
0105	301-4171	PRE-MIXED SOIL-CEM STAB BASE CRS, 10 IN, II SY		154,336.000 14.600	38,012.000 14,700.000 52,712.000	\$214,620.00	\$769,595.20
0110	301-5000	PORTLAND CEMENT	TN	6,252.000 162.000	1,089.020 378.260 1,467.280	\$61,278.12	\$237,699.36
Category Amount:						\$275,898.12	\$1,007,294.56
Category Number: 0040 ROADWAY							
0125	413-0750	TACK COAT	GL	17,731.000 2.400	3,754.000 590.000 4,344.000	\$1,416.00	\$10,425.60
0175	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	6,190.000 19.000	800.000 .000 800.000	\$.00	\$15,200.00
0195	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	50.000 850.000	66.000 .000 66.000	\$.00	\$56,100.00
0200	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	16.000 250.000	.000 6.500 6.500	\$1,625.00	\$1,625.00
0235	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,870.000 49.050	2,930.940 899.370 3,830.310	\$44,114.10	\$187,876.71

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Category Number: 0040 ROADWAY							
0240	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	804.000 66.960	700.100 103.000 803.100	\$6,896.88	\$53,775.58
0380	668-1100	CATCH BASIN, GP 1	EA	40.000 3050.000	17.000 .000 17.000	\$0.00	\$51,850.00
0390	668-2100	DROP INLET, GP 1	EA	5.000 2900.000	.500 .000 .500	\$0.00	\$1,450.00
0510	163-0232	TEMPORARY GRASSING	AC	46.000 800.000	3.581 1.200 4.781	\$960.00	\$3,824.80
0540	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		3.000 450.000	.000 .750 .750	\$337.50	\$337.50
0545	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		23,150.000 5.500	820.500 11.250 831.750	\$61.88	\$4,574.63
0575	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,799.000 0.500	8,000.000 500.000 8,500.000	\$250.00	\$4,250.00
0620	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	57.000 20.000	100.000 50.000 150.000	\$1,000.00	\$3,000.00
0635	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	79,598.000 3.500	43,041.750 165.000 43,206.750	\$577.50	\$151,223.63

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Category Number: 0040 ROADWAY							
0685	716-2000	EROSION CONTROL MATS, SLOPES	SY	26,841.000	.000		
				1.600	5,808.000		
					5,808.000	\$9,292.80	\$9,292.80
9050	207-0203	FOUND BKFILL MATL, TP II	CY	.000	480.167		
				70.000	95.963		
					576.130	\$6,717.41	\$40,329.10
		Supplemental Agreement to add Pay item Type II Backfill					
Category Amount:						\$73,249.07	\$595,135.35
Project Total Amount:						\$677,938.30	\$8,766,300.64