

Estimate Summary By Project

Contract ID: B3TIA2001321-0

Estimate Number: 0023

Pay Period: 03/01/2022

to 03/15/2022

Contract Location:

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

Time Allowed: 677 Days

Elapsed Calender Days: 631 Days

Percent Time: 93.21

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: 04/30/2022

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$21,695,128.87

Original Contract Amount \$20,295,137.12

Funds Available \$10,312,173.51

Percent Complete 52.47%

Counties:

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
421345-	\$21,695,128.87	\$20,295,137.12	\$10,312,173.51	52.47%	\$1,050,042.89

Chief Engineer

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Pay Period: 03/01/2022

to 03/15/2022

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	\$11,382,955.36	\$10,332,912.47	\$1,050,042.89
Total Earnings	\$11,382,955.36	\$10,332,912.47	\$1,050,042.89
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,382,955.36	\$10,332,912.47	\$1,050,042.89
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:	\$11,382,955.36	\$10,332,912.47	

Total Payable:	\$1,050,042.89
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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	.695 .031 .726	\$15,920.36	\$372,844.56
0030	201-1500	CLEARING & GRUBBING - 421345-	LS	1.000 2594500.000	.880 .020 .900	\$51,890.00	\$2,335,050.00
0035	205-0001	UNCLASS EXCAV	CY	85,915.000 5.000	84,171.003 500.000 84,671.003	\$2,500.00	\$423,355.02
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		6,061.000 87.980	9,059.630 .000 9,059.630	\$0.00	\$797,066.25
0070	402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL		382.000 78.310	378.930 .000 378.930	\$0.00	\$29,674.01
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		22,720.000 78.790	2,892.660 3,963.270 6,855.930	\$312,266.04	\$540,178.72
0076	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME 70% Pay Factor 19mm SP, GP 1or 2,INC BM&HL		.000 55.153	553.120 .000 553.120	\$0.00	\$30,506.23
0077	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME 90% 19mm SP W/Lime		.000 70.911	973.220 .000 973.220	\$0.00	\$69,012.00
0078	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME 95% 19 mm SP W/Lime		.000 74.851	688.940 .000 688.940	\$0.00	\$51,567.85

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Category Number: 0040 ROADWAY							
0080	402-3192	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN TL		255.000 78.790	.000 251.970 251.970	\$19,852.72	\$19,852.72
0085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		36,576.000 78.310	11,054.190 3,099.790 14,153.980	\$242,744.55	\$1,108,398.17
0087	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME 95% Pay Factor 25mm w/lime		.000 74.395	850.640 .000 850.640	\$0.00	\$63,283.36
0090	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		1,296.000 87.980	.000 72.660 72.660	\$6,392.63	\$6,392.63

Category Amount: \$651,566.30 \$5,847,181.52

Category Number: 0020 ALT 2 - PRE-MIXED SOIL-CEM STAB BASE							
0105	301-4171	PRE-MIXED SOIL-CEM STAB BASE CRS, 10 IN, 11 SY		154,336.000 14.600	65,096.000 19,318.000 84,414.000	\$282,042.80	\$1,232,444.40
0110	301-5000	PORTLAND CEMENT	TN	6,252.000 162.000	1,815.260 554.390 2,369.650	\$89,811.18	\$383,883.30

Category Amount: \$371,853.98 \$1,616,327.70

Category Number: 0040 ROADWAY							
0125	413-0750	TACK COAT	GL	17,731.000 2.400	5,288.000 182.000 5,470.000	\$436.80	\$13,128.00
0145	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	656.000 58.000	196.000 .000 196.000	\$0.00	\$11,368.00

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Category Number: 0040 ROADWAY							
0175	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	6,190.000 19.000	800.000 .000 800.000	\$0.00	\$15,200.00
0195	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	50.000 850.000	66.000 .000 66.000	\$0.00	\$56,100.00
0200	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	16.000 250.000	6.500 .000 6.500	\$0.00	\$1,625.00
0205	500-3800	CLASS A CONCRETE, INCL REINF STEEL SAFTEY INLET W/ GRATE	CY	79.000 1300.000	12.420 .000 12.420	\$0.00	\$16,146.00
0370	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	11,688.000 2.000	7,195.000 325.000 7,520.000	\$650.00	\$15,040.00
0380	668-1100	CATCH BASIN, GP 1	EA	40.000 3050.000	24.000 .000 24.000	\$0.00	\$73,200.00
0390	668-2100	DROP INLET, GP 1	EA	5.000 2900.000	.500 .000 .500	\$0.00	\$1,450.00
0415	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 5000.000	2.000 1.000 3.000	\$5,000.00	\$15,000.00
0510	163-0232	TEMPORARY GRASSING	AC	46.000 800.000	22.468 7.151 29.619	\$5,720.80	\$23,695.20

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Category Number: 0040 ROADWAY							
0515	163-0240	MULCH	TN	1,330.000 100.000	463.570 13.125 476.695	\$1,312.50	\$47,669.50
0545	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		23,150.000 5.500	1,621.500 425.250 2,046.750	\$2,338.88	\$11,257.13
0575	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,799.000 0.500	11,500.000 500.000 12,000.000	\$250.00	\$6,000.00
0635	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	79,598.000 3.500	43,356.750 1,053.750 44,410.500	\$3,688.13	\$155,436.75
0660	700-8000	FERTILIZER MIXED GRADE	TN	78.000 300.000	4.840 2.045 6.885	\$613.50	\$2,065.50
9070	004-0022	EXTRA WORK -	LS	.000 41325.000	.340 .160 .500	\$6,612.00	\$20,662.50
		Additional Cost for removal of additional temporary leveling Item added by SA					
Category Amount:						\$26,622.61	\$485,043.58
Project Total Amount:						\$1,050,042.89	\$11,382,955.36