Estimate Summary By Project

Contract ID: B3TIA2001321-0 **Estimate Number:** 0025 **Pay Period:** 04/01/2022 **to** 04/30/2022

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

Time Allowed: 752 **Days**
Elapsed Calender Days: 677 **Days**
Percent Time: 90.03

District: 4 **Area:** 02

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

Phone:

Escrow Agent:
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

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: 07/14/2022

Current Contract Amount	$21,695,128.87
Original Contract Amount	$20,295,137.12
Funds Available	$9,967,616.46
Percent Complete	54.06%

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	$9,967,616.46	54.06%	$103,189.91

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001321-0 **Estimate Number:** 0025 **Pay Period:** 04/01/2022 **to** 04/30/2022

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	$11,727,512.41	$11,624,322.50	$103,189.91
Total Earnings	**$11,727,512.41**	**$11,624,322.50**	**$103,189.91**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$11,727,512.41**	**$11,624,322.50**	**$103,189.91**
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:	**$11,727,512.41**	**$11,624,322.50**	

Total Payable: **$103,189.91**

Contract ID: B3TIA2001321-0 **Estimate Number:** 0025 **Pay Period:** 04/01/2022 to 04/30/2022

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	.775 .011 .786	$5,649.16	$403,658.16
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL	EA	4.000 7900.000	1.000 1.000 2.000	$7,900.00	$15,800.00
0030	201-1500	CLEARING & GRUBBING - 421345-	LS	1.000 2594500.000	.910 .010 .920	$25,945.00	$2,386,940.00
0040	206-0002	BORROW EXCAV, INCL MATL	CY	42,735.000 9.000	38,040.000 1,000.000 39,040.000	$9,000.00	$351,360.00
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	6,061.000 87.980	9,059.630 .000 9,059.630	$.00	$797,066.25
0070	402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL	TN	382.000 78.310	378.930 .000 378.930	$.00	$29,674.01
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME	TN	22,720.000 78.790	6,855.930 .000 6,855.930	$.00	$540,178.72
0076	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME 70% Pay Factor 19mm SP, GP 1or 2,INC BM&HL	TN	.000 55.153	553.120 .000 553.120	$.00	$30,506.23
0077	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME 90% 19mm SP W/Lime	TN	.000 70.911	973.220 .000 973.220	$.00	$69,012.00

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					
0078	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	688.940		
		L & H LIME		74.851	.000		
					688.940	$.00	$51,567.85
		95% 19 mm SP W/Lime					
0085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	36,576.000	14,153.980		
		TL & H LIME		78.310	.000		
					14,153.980	$.00	$1,108,398.17
0087	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	850.640		
		TL & H LIME		74.395	.000		
					850.640	$.00	$63,283.36
		95% Pay Factor 25mm w/lime					
0090	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\	TN	1,296.000	72.660		
		L BITUM MATL & H LIME		87.980	.000		
					72.660	$.00	$6,392.63
0145	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	656.000	196.000		
				58.000	.000		
					196.000	$.00	$11,368.00
0160	441-4020	CONC VALLEY GUTTER, 6 IN	SY	627.000	.000		
				50.000	65.320		
					65.320	$3,266.00	$3,266.00
0175	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	6,190.000	2,246.000		
				19.000	879.000		
					3,125.000	$16,701.00	$59,375.00
0195	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	50.000	66.000		
				850.000	.000		
					66.000	$.00	$56,100.00
0200	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	16.000	6.500		
				250.000	.000		
					6.500	$.00	$1,625.00

Estimate Summary By Project

Contract ID: B3TIA2001321-0 **Estimate Number:** 0025 **Pay Period:** 04/01/2022 to 04/30/2022

Project Number 421345-

Category Number: 0040 ROADWAY

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
0205	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	79.000	12.420		
				1300.000	.000		
					12.420	$.00	$16,146.00
		SAFTEY INLET W/ GRATE					
0380	668-1100	CATCH BASIN, GP 1	EA	40.000	24.000		
				3050.000	2.500		
					26.500	$7,625.00	$80,825.00
0390	668-2100	DROP INLET, GP 1	EA	5.000	.500		
				2900.000	.000		
					.500	$.00	$1,450.00
0530	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	175.000	29.250		
				425.000	25.500		
					54.750	$10,837.50	$23,268.75
0575	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	39,799.000	13,000.000		
				0.500	1,000.000		
					14,000.000	$500.00	$7,000.00
0580	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	11,620.000	2,420.000		
				2.000	1,000.000		
					3,420.000	$2,000.00	$6,840.00
0615	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	34.000	15.000		
				250.000	2.000		
					17.000	$500.00	$4,250.00
0630	167-1500	WATER QUALITY INSPECTIONS	MO	22.000	22.000		
				11200.000	1.000		
					23.000	$11,200.00	$257,600.00

Estimate Summary By Project

Contract ID: B3TIA2001321-0 **Estimate Number:** 0025 **Pay Period:** 04/01/2022 **to** 04/30/2022

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						
9070	004-0022	EXTRA WORK -	LS	.000 41325.000	.750 .050 .800	$2,066.25	$33,060.00
		Additional Cost for removal of addtional temporary leveling Item added by SA					
					Category Amount:	$103,189.91	$6,416,011.13
					Project Total Amount:	$103,189.91	$11,727,512.41