

Estimate Summary By Project

Contract ID: B3TIA2001321-0

Estimate Number: 0026

Pay Period: 05/01/2022

to 05/15/2022

Contract Location:

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

Time Allowed: 752 Days

Elapsed Calender Days: 692 Days

Percent Time: 92.02

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: 07/14/2022

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$21,695,128.87

Original Contract Amount \$20,295,137.12

Funds Available \$9,523,552.68

Percent Complete 56.10%

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	\$9,523,552.68	56.10%	\$444,063.78

Chief Engineer

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Estimate Number: 0026

Pay Period: 05/01/2022

to 05/15/2022

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	\$12,171,576.19	\$11,727,512.41	\$444,063.78
Total Earnings	\$12,171,576.19	\$11,727,512.41	\$444,063.78
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$12,171,576.19	\$11,727,512.41	\$444,063.78
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:	\$12,171,576.19	\$11,727,512.41	

Total Payable:	\$444,063.78
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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 -	LS	1.000	.786		
				513560.000	.005		
		421345-			.791	\$2,567.80	\$406,225.96
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		6,061.000	9,059.630		
				87.980	.000		
					9,059.630	\$0.00	\$797,066.25
0070	402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL		382.000	378.930		
				78.310	.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	6,855.930		
				78.790	842.410		
					7,698.340	\$66,373.48	\$606,552.21
0076	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	553.120		
				55.153	.000		
		70% Pay Factor 19mm SP, GP 1or 2,INC BM&HL			553.120	\$0.00	\$30,506.23
0077	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	973.220		
				70.911	.000		
		90% 19mm SP W/Lime			973.220	\$0.00	\$69,012.00
0078	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000	688.940		
				74.851	.000		
		95% 19 mm SP W/Lime			688.940	\$0.00	\$51,567.85
0085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		36,576.000	14,153.980		
				78.310	4,373.080		
					18,527.060	\$342,455.89	\$1,450,854.07
0087	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000	850.640		
				74.395	.000		
		95% Pay Factor 25mm w/lime			850.640	\$0.00	\$63,283.36

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Category Number: 0040 ROADWAY							
0090	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYP L BITUM MATL & H LIME		1,296.000 87.980	72.660 .000 72.660	\$0.00	\$6,392.63
0125	413-0750	TACK COAT	GL	17,731.000 2.400	5,470.000 454.000 5,924.000	\$1,089.60	\$14,217.60
0145	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	656.000 58.000	196.000 .000 196.000	\$0.00	\$11,368.00
0160	441-4020	CONC VALLEY GUTTER, 6 IN	SY	627.000 50.000	65.320 65.333 130.653	\$3,266.65	\$6,532.65
0175	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	6,190.000 19.000	3,125.000 145.370 3,270.370	\$2,762.03	\$62,137.03
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
0250	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	267.000 105.410	214.000 53.000 267.000	\$5,586.73	\$28,144.47

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Category Number: 0040 ROADWAY							
0340	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	2.000 2200.000	.000 2.000 2.000	\$4,400.00	\$4,400.00
0380	668-1100	CATCH BASIN, GP 1	EA	40.000 3050.000	26.500 1.750 28.250	\$5,337.50	\$86,162.50
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	29.619 3.857 33.476	\$3,085.60	\$26,780.80
0515	163-0240	MULCH	TN	1,330.000 100.000	476.695 12.075 488.770	\$1,207.50	\$48,877.00
0575	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,799.000 0.500	14,000.000 200.000 14,200.000	\$100.00	\$7,100.00
0630	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 11200.000	23.000 .500 23.500	\$5,600.00	\$263,200.00
0660	700-8000	FERTILIZER MIXED GRADE	TN	78.000 300.000	6.885 .770 7.655	\$231.00	\$2,296.50

Category Amount: \$444,063.78 \$4,147,672.12

Project Total Amount: \$444,063.78 \$12,171,576.19