

Estimate Summary By Project

Contract ID: B3TIA2001321-0

Estimate Number: 0027

Pay Period: 05/16/2022

to 05/31/2022

Contract Location:

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

Time Allowed: 752 Days

Elapsed Calender Days: 708 Days

Percent Time: 94.15

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 \$9,218,124.73

Percent Complete 57.51%

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	\$9,218,124.73	57.51%	\$305,427.95

Chief Engineer

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to 05/31/2022

Project Number: 421345- SR 32 - WIDEN &amp; RECON

Federal State Project Number: 421345-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$12,477,004.14	\$12,171,576.19	\$305,427.95
<b>Total Earnings</b>	<b>\$12,477,004.14</b>	<b>\$12,171,576.19</b>	<b>\$305,427.95</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$12,477,004.14</b>	<b>\$12,171,576.19</b>	<b>\$305,427.95</b>
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
<b>Total:</b>	<b>\$12,477,004.14</b>	<b>\$12,171,576.19</b>	

**Total Payable: \$305,427.95**

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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
<b>Category Number:</b> 0040 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  421345-	LS	1.000 513560.000	.791 .020 .811	\$10,271.20	\$416,497.16
0030	201-1500	CLEARING & GRUBBING -  421345-	LS	1.000 2594500.000	.920 .020 .940	\$51,890.00	\$2,438,830.00
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	7,698.340 1,945.280 9,643.620	\$153,268.61	\$759,820.82
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
0085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		36,576.000 78.310	18,527.060 .000 18,527.060	\$0.00	\$1,450,854.07

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<b>Category Number: 0040 ROADWAY</b>							
0087	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 74.395	850.640 .000 850.640	\$0.00	\$63,283.36
		95% Pay Factor 25mm w/lime					
0090	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN 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	5,924.000 722.000 6,646.000	\$1,732.80	\$15,950.40
0145	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	656.000 58.000	196.000 .000 196.000	\$0.00	\$11,368.00
0175	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	6,190.000 19.000	3,270.370 .000 3,270.370	\$0.00	\$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
0380	668-1100	CATCH BASIN, GP 1	EA	40.000 3050.000	28.250 .000 28.250	\$0.00	\$86,162.50

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<b>Category Number: 0040 ROADWAY</b>							
0390	668-2100	DROP INLET, GP 1	EA	5.000 2900.000	.500 .000 .500	\$0.00	\$1,450.00
0545	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		23,150.000 5.500	2,046.750 384.750 2,431.500	\$2,116.13	\$13,373.25
0575	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,799.000 0.500	14,200.000 1,000.000 15,200.000	\$500.00	\$7,600.00
0580	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		11,620.000 2.000	3,420.000 1,000.000 4,420.000	\$2,000.00	\$8,840.00
0630	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 11200.000	23.500 .500 24.000	\$5,600.00	\$268,800.00
0635	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	79,598.000 3.500	44,410.500 714.000 45,124.500	\$2,499.00	\$157,935.75
<b>Category Amount:</b>						\$229,877.74	\$6,820,992.31
<b>Category Number: 0050 HOURLY MILESTONE</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	45,767.600 71,417.710 117,185.310	\$71,417.71	\$117,185.31
		(IN#9)					
<b>Category Amount:</b>						\$71,417.71	\$117,185.31

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<b>Category Number:</b> 0040 ROADWAY							
9070	004-0022	EXTRA WORK -	LS	.000	.800		
				41325.000	.100		
					.900	\$4,132.50	\$37,192.50
		Additional Cost for removal of additional temporary leveling Item added by SA					
<b>Category Amount:</b>						\$4,132.50	\$37,192.50
<b>Project Total Amount:</b>						\$305,427.95	\$12,477,004.14