

Estimate Summary By Project

Contract ID: B3TIA2001321-0

Estimate Number: 0028

Pay Period: 06/01/2022  
to 06/30/2022

Contract Location:

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

Time Allowed: 752 Days  
Elapsed Calender Days: 738 Days  
Percent Time: 98.14

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  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 07/14/2022

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$21,695,128.87  
Original Contract Amount \$20,295,137.12  
Funds Available \$8,650,994.65  
Percent Complete 60.12%

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	\$8,650,994.65	60.12%	\$567,130.08

Chief Engineer

## Estimate Summary By Project

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Pay Period: 06/01/2022

to 06/30/2022

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	\$13,044,134.22	\$12,477,004.14	\$567,130.08
<b>Total Earnings</b>	<b>\$13,044,134.22</b>	<b>\$12,477,004.14</b>	<b>\$567,130.08</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$13,044,134.22</b>	<b>\$12,477,004.14</b>	<b>\$567,130.08</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>\$13,044,134.22</b>	<b>\$12,477,004.14</b>	

**Total Payable: \$567,130.08**

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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	.811 .014 .825	\$7,189.84	\$423,687.00
0030	201-1500	CLEARING & GRUBBING -  421345-	LS	1.000 2594500.000	.940 .010 .950	\$25,945.00	\$2,464,775.00
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	9,643.620 .000 9,643.620	\$0.00	\$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		
		95% Pay Factor 25mm w/lime			850.640	\$ .00	\$63,283.36
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	\$ .00	\$6,392.63
<b>Category Amount:</b>						\$33,134.84	\$6,146,639.22
<b>Category Number: 0020 ALT 2 - PRE-MIXED SOIL-CEM STAB BASE</b>							
0105	301-4171	PRE-MIXED SOIL-CEM STAB BASE CRS, 10 IN, 11 SY		154,336.000 14.600	89,989.000 26,348.000		
					116,337.000	\$384,680.80	\$1,698,520.20
0110	301-5000	PORTLAND CEMENT	TN	6,252.000 162.000	2,545.160 720.630		
					3,265.790	\$116,742.06	\$529,057.98
<b>Category Amount:</b>						\$501,422.86	\$2,227,578.18
<b>Category Number: 0040 ROADWAY</b>							
0145	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	656.000 58.000	196.000 .000		
					196.000	\$ .00	\$11,368.00
0150	441-0104	CONC SIDEWALK, 4 IN	SY	2,137.000 39.000	.000 195.460		
					195.460	\$7,622.94	\$7,622.94
0160	441-4020	CONC VALLEY GUTTER, 6 IN	SY	627.000 50.000	130.653 97.984		
					228.637	\$4,899.20	\$11,431.85
0175	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	6,190.000 19.000	3,270.370 59.710		
					3,330.080	\$1,134.49	\$63,271.52

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<b>Category Number:</b> 0040 ROADWAY							
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	CY	79.000 1300.000	12.420 .000 12.420	\$0.00	\$16,146.00
		SAFTEY INLET W/ GRATE					
0380	668-1100	CATCH BASIN, GP 1	EA	40.000 3050.000	28.250 .250 28.500	\$762.50	\$86,925.00
0390	668-2100	DROP INLET, GP 1	EA	5.000 2900.000	.500 .000 .500	\$0.00	\$1,450.00
0530	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	175.000 425.000	54.750 1.500 56.250	\$637.50	\$23,906.25
0540	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	3.000 450.000	6.750 1.500 8.250	\$675.00	\$3,712.50
0545	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	23,150.000 5.500	2,431.500 162.000 2,593.500	\$891.00	\$14,264.25
0570	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	43.000 150.000	21.750 1.500 23.250	\$225.00	\$3,487.50

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<b>Category Number:</b> 0040 ROADWAY							
0575	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,799.000 0.500	15,200.000 1,000.000 16,200.000	\$500.00	\$8,100.00
0580	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		11,620.000 2.000	4,420.000 500.000 4,920.000	\$1,000.00	\$9,840.00
0630	167-1500	WATER QUALITY INSPECTIONS MO		22.000 11200.000	24.000 1.000 25.000	\$11,200.00	\$280,000.00
0635	171-0030	TEMPORARY SILT FENCE, TYPE C LF		79,598.000 3.500	45,124.500 510.000 45,634.500	\$1,785.00	\$159,720.75
9070	004-0022	EXTRA WORK - LS		.000 41325.000	.900 .030 .930	\$1,239.75	\$38,432.25
		Additional Cost for removal of additional temporary leveling Item added by SA					

<b>Category Amount:</b>	\$32,572.38	\$797,403.81
<b>Project Total Amount:</b>	\$567,130.08	\$13,044,134.22