

Estimate Summary By Project

Contract ID: B3TIA2001321-0

Estimate Number: 0031

Pay Period: 09/01/2022

to 09/30/2022

Contract Location:

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

Time Allowed: 813 **Days**

Elapsed Calender Days: 830 **Days**

Percent Time: 102.09

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: 09/13/2022

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$21,743,130.10

Original Contract Amount \$20,295,137.12

Funds Available \$7,215,015.38

Percent Complete 66.96%

Counties:

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
421345-	\$21,743,130.10	\$20,295,137.12	\$7,215,015.38	66.82%	\$88,774.27

Chief Engineer

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to 09/30/2022

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	\$14,559,887.72	\$14,439,340.45	\$120,547.27
Total Earnings	\$14,559,887.72	\$14,439,340.45	\$120,547.27
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$14,559,887.72	\$14,439,340.45	\$120,547.27
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	(\$31,773.00)	\$0.00	(\$31,773.00)
Total:	\$14,528,114.72	\$14,439,340.45	

Total Payable: \$88,774.27

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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	.889 .025 .914	\$12,839.00	\$469,393.84
0030	201-1500	CLEARING & GRUBBING - 421345-	LS	1.000 2594500.000	.960 .010 .970	\$25,945.00	\$2,516,665.00
0035	205-0001	UNCLASS EXCAV	CY	85,915.000 5.000	84,671.003 500.000 85,171.003	\$2,500.00	\$425,855.02
0040	206-0002	BORROW EXCAV, INCL MATL	CY	42,735.000 9.000	40,340.000 760.000 41,100.000	\$6,840.00	\$369,900.00
0055	318-3000	AGGR SURF CRS	TN	6,139.000 36.870	3,579.280 153.200 3,732.480	\$5,648.48	\$137,616.54
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	13,859.960 .000 13,859.960	\$0.00	\$1,092,026.25
0076	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 55.153	553.120 .000 553.120	\$0.00	\$30,506.23
70% Pay Factor 19mm SP, GP 1or 2,INC BM&HL							

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Category Number: 0040 ROADWAY							
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
0079	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME 80% Pay Factor 19mm SP W/Lime		.000 63.032	760.320 .000 760.320	\$0.00	\$47,924.49
0085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		36,576.000 78.310	24,404.080 .000 24,404.080	\$0.00	\$1,911,083.50
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
0088	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME 98% Pay Factor 25mm SP w/lime		.000 76.744	1,517.400 .000 1,517.400	\$0.00	\$116,451.35
0090	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ TN L BITUM MATL & H LIME		1,296.000 87.980	72.660 .000 72.660	\$0.00	\$6,392.63
0145	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	656.000 58.000	196.000 .000 196.000	\$0.00	\$11,368.00
0150	441-0104	CONC SIDEWALK, 4 IN	SY	2,137.000 39.000	817.050 .000 817.050	\$0.00	\$31,864.95

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Category Number: 0040 ROADWAY							
0160	441-4020	CONC VALLEY GUTTER, 6 IN	SY	627.000 50.000	362.267 27.506 389.773	\$1,375.30	\$19,488.65
0175	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	6,190.000 19.000	3,330.080 1,470.960 4,801.040	\$27,948.24	\$91,219.76
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	8.350 .000 8.350	\$0.00	\$2,087.50
0205	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	79.000 1300.000	35.960 15.600 51.560	\$20,280.00	\$67,028.00
		SAFTEY INLET W/ GRATE					
0305	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	44.000 271.500	56.000 -12.000 44.000	\$-3,258.00	\$11,946.00
0315	550-4130	FLARED END SECTION 30 IN, SIDE DRAIN	EA	14.000 506.000	18.000 -4.000 14.000	\$-2,024.00	\$7,084.00
0380	668-1100	CATCH BASIN, GP 1	EA	40.000 3050.000	32.500 1.000 33.500	\$3,050.00	\$102,175.00
0390	668-2100	DROP INLET, GP 1	EA	5.000 2900.000	.500 .000 .500	\$0.00	\$1,450.00

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Category Number: 0040 ROADWAY							
0420	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		786.000 20.000	.000 230.250 230.250	\$4,605.00	\$4,605.00
0430	636-2070	GALV STEEL POSTS, TP 7	LF	2,231.000 8.000	.000 437.000 437.000	\$3,496.00	\$3,496.00
0570	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		43.000 150.000	26.250 9.750 36.000	\$1,462.50	\$5,400.00
0575	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,799.000 0.500	19,200.000 2,000.000 21,200.000	\$1,000.00	\$10,600.00
0580	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	11,620.000 2.000	6,530.000 1,000.000 7,530.000	\$2,000.00	\$15,060.00
0630	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 11200.000	27.000 .500 27.500	\$5,600.00	\$308,000.00
9070	004-0022	EXTRA WORK -	LS	.000 41325.000	.950 .030 .980	\$1,239.75	\$40,498.50
		Additional Cost for removal of additional temporary leveling Item added by SA					
Category Amount:						\$120,547.27	\$8,923,889.68
Project Total Amount:						\$120,547.27	\$14,559,887.72