

Estimate Summary By Project

Contract ID: B3TIA2001321-0

Estimate Number: 0032

Pay Period: 10/01/2022

to 10/31/2022

Contract Location:

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

Time Allowed: 813 Days

Elapsed Calender Days: 861 Days

Percent Time: 105.90

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 \$6,563,343.98

Percent Complete 70.23%

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	\$6,563,343.98	69.81%	\$651,671.40

Chief Engineer

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to 10/31/2022

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	\$15,269,498.12	\$14,559,887.72	\$709,610.40
Total Earnings	\$15,269,498.12	\$14,559,887.72	\$709,610.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$15,269,498.12	\$14,559,887.72	\$709,610.40
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	(\$89,712.00)	(\$31,773.00)	(\$57,939.00)
Total:	\$15,179,786.12	\$14,528,114.72	
		Total Payable:	\$651,671.40

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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	.914 .004 .918	\$2,054.24	\$471,448.08
0030	201-1500	CLEARING & GRUBBING - 421345-	LS	1.000 2594500.000	.970 .010 .980	\$25,945.00	\$2,542,610.00
0040	206-0002	BORROW EXCAV, INCL MATL	CY	42,735.000 9.000	41,100.000 635.000 41,735.000	\$5,715.00	\$375,615.00
0055	318-3000	AGGR SURF CRS	TN	6,139.000 36.870	3,732.480 637.010 4,369.490	\$23,486.56	\$161,103.10
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 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

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Category Number: 0040 ROADWAY							
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

Category Amount: \$57,200.80 \$7,765,764.10

Category Number: 0020 ALT 2 - PRE-MIXED SOIL-CEM STAB BASE

0105	301-4171	PRE-MIXED SOIL-CEM STAB BASE CRS, 10 IN, II SY		154,336.000 14.600	122,345.000 32,496.000 154,841.000	\$474,441.60	\$2,260,678.60
0110	301-5000	PORTLAND CEMENT	TN	6,252.000 162.000	3,414.950 867.210 4,282.160	\$140,488.02	\$693,709.92

Category Amount: \$614,929.62 \$2,954,388.52

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Category Number: 0040 ROADWAY							
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
0160	441-4020	CONC VALLEY GUTTER, 6 IN	SY	627.000 50.000	389.773 81.650 471.423	\$4,082.50	\$23,571.15
0175	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	6,190.000 19.000	4,801.040 977.420 5,778.460	\$18,570.98	\$109,790.74
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 SAFTEY INLET W/ GRATE	CY	79.000 1300.000	51.560 .000 51.560	\$0.00	\$67,028.00
0375	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	3.000 3000.000	1.500 1.500 3.000	\$4,500.00	\$9,000.00
0380	668-1100	CATCH BASIN, GP 1	EA	40.000 3050.000	33.500 2.000 35.500	\$6,100.00	\$108,275.00

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Category Number: 0040 ROADWAY							
0390	668-2100	DROP INLET, GP 1	EA	5.000 2900.000	.500 1.000 1.500	\$2,900.00	\$4,350.00
0575	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TFLF		39,799.000 0.500	21,200.000 1,000.000 22,200.000	\$500.00	\$11,100.00
9070	004-0022	EXTRA WORK -	LS	.000 41325.000	.980 .020 1.000	\$826.50	\$41,325.00
		Additional Cost for removal of additional temporary leveling Item added by SA					
Category Amount:						\$37,479.98	\$475,860.34
Project Total Amount:						\$709,610.40	\$15,269,498.12