

Estimate Summary By Project

Contract ID: B3TIA2001321-0

Estimate Number: 0036

Pay Period: 02/01/2023

to 02/28/2023

Contract Location:

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

Time Allowed: 813 Days

Elapsed Calender Days: 981 Days

Percent Time: 120.66

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 \$21,788,374.80

Original Contract Amount \$20,295,137.12

Funds Available \$3,879,641.07

Percent Complete 83.64%

Counties:

Coffee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
421345-	\$21,788,374.80	\$20,295,137.12	\$3,879,641.07	82.19%	\$1,062,329.75

Chief Engineer

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Pay Period: 02/01/2023

to 02/28/2023

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	\$18,222,725.73	\$17,108,063.98	\$1,114,661.75
Total Earnings	\$18,222,725.73	\$17,108,063.98	\$1,114,661.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$18,222,725.73	\$17,108,063.98	\$1,114,661.75
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	(\$313,992.00)	(\$261,660.00)	(\$52,332.00)
Total:	\$17,908,733.73	\$16,846,403.98	

Total Payable: \$1,062,329.75

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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							
0045	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	52,519.000 13.170	47,102.121 1,516.878 48,618.999	\$19,977.28	\$640,312.22
0050	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	6,862.000 17.220	2,049.000 3,039.000 5,088.000	\$52,331.58	\$87,615.36
0055	318-3000	AGGR SURF CRS	TN	6,139.000 36.870	4,456.920 36.250 4,493.170	\$1,336.54	\$165,663.18
0060	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		6,061.000 87.980	9,059.630 .000 9,059.630	\$.00	\$797,066.25
0065	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		16,586.000 85.170	.000 7,967.350 7,967.350	\$678,579.20	\$678,579.20
0070	402-3143	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL		382.000 78.310	378.930 .000 378.930	\$.00	\$29,674.01
0075	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		22,720.000 78.790	19,308.430 601.470 19,909.900	\$47,389.82	\$1,568,701.02
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	\$.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	\$.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	1,185.810 700.840 1,886.650	\$44,175.35	\$118,919.32
0085	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		36,576.000 78.310	32,591.580 588.290 33,179.870	\$46,068.99	\$2,598,315.62
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
0089	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME 90% Pay Factor 25mm SP W/Lime		.000 70.479	641.960 .000 641.960	\$0.00	\$45,244.70
0090	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ TN L BITUM MATL & H LIME		1,296.000 87.980	72.660 247.240 319.900	\$21,752.18	\$28,144.80
0125	413-0750	TACK COAT	GL	17,731.000 2.400	10,968.000 3,608.000 14,576.000	\$8,659.20	\$34,982.40
0135	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	53,558.000 1.160	.000 6,462.222 6,462.222	\$7,496.18	\$7,496.18

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Category Number: 0040 ROADWAY							
0140	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	2,018.000 50.000	769.630 838.400 1,608.030	\$41,920.00	\$80,401.50
0145	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	656.000 58.000	196.000 486.530 682.530	\$28,218.74	\$39,586.74
0150	441-0104	CONC SIDEWALK, 4 IN	SY	2,137.000 39.000	2,132.030 .000 2,132.030	\$.00	\$83,149.17
0175	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	6,190.000 19.000	5,902.040 .000 5,902.040	\$.00	\$112,138.76
0180	444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	567.000 2.000	255.260 216.680 471.940	\$433.36	\$943.88
0195	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	50.000 850.000	66.000 .000 66.000	\$.00	\$56,100.00
0200	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	16.000 250.000	8.350 .000 8.350	\$.00	\$2,087.50
0205	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	79.000 1300.000	71.330 6.380 77.710	\$8,294.00	\$101,023.00
		SAFTEY INLET W/ GRATE					
0210	634-1200	RIGHT OF WAY MARKERS	EA	272.000 125.000	.000 272.000 272.000	\$34,000.00	\$34,000.00

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Category Number: 0040 ROADWAY							
0215	641-1200	GUARDRAIL, TP W	LF	2,118.000 19.000	914.000 1,098.000 2,012.000	\$20,862.00	\$38,228.00
0225	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		3.000 2650.000	.000 1.000 1.000	\$2,650.00	\$2,650.00
0230	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,060.000 35.070	2,050.060 10.000 2,060.060	\$350.70	\$72,246.30
0235	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,870.000 49.050	3,830.310 40.000 3,870.310	\$1,962.00	\$189,838.71
0240	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	804.000 66.960	803.100 .900 804.000	\$60.26	\$53,835.84
0255	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,132.000 25.720	2,968.000 164.000 3,132.000	\$4,218.08	\$80,555.04
0285	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		79.000 450.000	67.000 11.000 78.000	\$4,950.00	\$35,100.00
0290	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		24.000 700.000	18.000 6.000 24.000	\$4,200.00	\$16,800.00
0295	550-3630	SAFETY END SECTION 30 IN, SIDE DRAIN, 6:1 S EA		14.000 1395.000	12.000 2.000 14.000	\$2,790.00	\$19,530.00

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Category Number: 0040 ROADWAY							
0310	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	10.000 325.880	6.000 4.000 10.000	\$1,303.52	\$3,258.80
0320	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	7.000 650.000	4.000 3.000 7.000	\$1,950.00	\$4,550.00
0325	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	13.000 750.000	10.000 1.000 11.000	\$750.00	\$8,250.00
0330	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	6.000 900.000	4.000 2.000 6.000	\$1,800.00	\$5,400.00
0345	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	3,032.000 39.000	315.000 105.000 420.000	\$4,095.00	\$16,380.00
0370	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	11,688.000 2.000	7,520.000 1,200.000 8,720.000	\$2,400.00	\$17,440.00
0380	668-1100	CATCH BASIN, GP 1	EA	40.000 3050.000	40.000 .000 40.000	\$.00	\$122,000.00
0390	668-2100	DROP INLET, GP 1	EA	5.000 2900.000	3.500 .000 3.500	\$.00	\$10,150.00
0420	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		786.000 20.000	230.250 181.760 412.010	\$3,635.20	\$8,240.20

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Category Number: 0040 ROADWAY							
0430	636-2070	GALV STEEL POSTS, TP 7	LF	2,231.000 8.000	437.000 434.000 871.000	\$3,472.00	\$6,968.00
0545	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF	LF	23,150.000 5.500	3,342.750 912.750 4,255.500	\$5,020.13	\$23,405.25
0575	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF	LF	39,799.000 0.500	28,200.000 2,000.000 30,200.000	\$1,000.00	\$15,100.00
0580	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	11,620.000 2.000	9,570.000 1,000.000 10,570.000	\$2,000.00	\$21,140.00
0595	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA	EA	175.000 1.000	135.000 30.000 165.000	\$30.00	\$165.00
0640	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN SY	SY	658.000 55.000	.000 78.111 78.111	\$4,296.11	\$4,296.11
0645	603-7000	PLASTIC FILTER FABRIC SY	SY	658.000 3.000	.000 78.111 78.111	\$234.33	\$234.33

Category Amount:	\$1,114,661.75	\$8,416,727.18
Project Total Amount:	\$1,114,661.75	\$18,222,725.73