

Estimate Summary By Project

Contract ID: B3TIA2002219-0

Estimate Number: 0001

Pay Period: 10/15/2020  
to 04/30/2021

**Contract Location:** 2ND STREET BEGINNING AT US 82 AND EXTENDING TO VIR

**Time Allowed:** 290 Days

**Elapsed Calender Days:** 198 Days

**Percent Time:** 68.28

District: 4 Area: 04

**Contractor:** EAST COAST ASPHALT, LLC  
912-384-9665

**Date Let:** 08/21/2020

**Date Awarded:** 08/21/2020

**Date Contract Executed:** 10/15/2020

**Date Notice to Proceed:** 10/15/2020

**Date Work Began:** 04/20/2021

**Phone:**

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 07/31/2021

**Surety Co:** BERKLEY REGIONAL INSURANCE COMPANY

**Current Contract Amount** \$681,005.00

**Original Contract Amount** \$681,005.00

**Funds Available** \$259,278.50

**Percent Complete** 61.93%

**Counties:** Tift

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016303	\$681,005.00	\$681,005.00	\$259,278.50	61.93%	\$421,726.50

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA2002219-0

Estimate Number: 0001

Pay Period: 10/15/2020

to 04/30/2021

Project Number: 0016303 US 82/SR 520 - RESUF MAINT

Federal State Project Number: 0016303

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$421,726.50	\$0.00	\$421,726.50
<b>Total Earnings</b>	<b>\$421,726.50</b>	<b>\$0.00</b>	<b>\$421,726.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$421,726.50</b>	<b>\$0.00</b>	<b>\$421,726.50</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>\$421,726.50</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$421,726.50</b>
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Project Number 0016303

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> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 90854.000	.000 .250 .250	\$22,713.50	\$22,713.50
		0016303					
0015	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		5,000.000 78.070	.000 4,185.200 4,185.200	\$326,738.56	\$326,738.56
0020	413-0750	TACK COAT	GL	3,600.000 0.010	.000 2,270.000 2,270.000	\$22.70	\$22.70
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	59,000.000 1.450	.000 49,828.789 49,828.789	\$72,251.74	\$72,251.74
<b>Category Amount:</b>						\$421,726.50	\$421,726.50
<b>Project Total Amount:</b>						\$421,726.50	\$421,726.50