

Estimate Summary By Project

Contract ID: B3TIA2002219-0

Estimate Number: 0002

Pay Period: 05/01/2021
to 05/31/2021

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

Time Allowed: 290 Days
Elapsed Calender Days: 229 Days
Percent Time: 78.97

District: 4 Area: 04

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

Contractor Dates:
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
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2021

Phone:

Escrow Agent:
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$681,005.00
Original Contract Amount \$681,005.00
Funds Available \$111,615.07
Percent Complete 83.61%

Counties: Tift

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016303	\$681,005.00	\$681,005.00	\$111,615.07	83.61%	\$147,663.43

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2002219-0

Estimate Number: 0002

Pay Period: 05/01/2021

to 05/31/2021

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	\$569,389.93	\$421,726.50	\$147,663.43
Total Earnings	\$569,389.93	\$421,726.50	\$147,663.43
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$569,389.93	\$421,726.50	\$147,663.43
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
Total:	\$569,389.93	\$421,726.50	

Total Payable:	\$147,663.43
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Pay Period: 05/01/2021

to 05/31/2021

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 90854.000	.250 .619 .869	\$56,238.63	\$78,952.13
		0016303					
0015	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		5,000.000 78.070	4,185.200 970.000 5,155.200	\$75,727.90	\$402,466.46
0020	413-0750	TACK COAT	GL	3,600.000 0.010	2,270.000 1,044.000 3,314.000	\$10.44	\$33.14
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	59,000.000 1.450	49,828.789 10,818.245 60,647.034	\$15,686.46	\$87,938.20
Category Amount:						\$147,663.43	\$569,389.93
Project Total Amount:						\$147,663.43	\$569,389.93