

Estimate Summary By Project

Contract ID: B3TIA2002219-0

Estimate Number: 0005

Pay Period: 12/01/2021  
to 07/20/2022

<b>Contract Location:</b>	<b>Time Allowed:</b>	290	<b>Days</b>
2ND STREET BEGINNING AT US 82 AND EXTENDING TO VIR	<b>Elapsed Calender Days:</b>	259	<b>Days</b>
	<b>Percent Time:</b>	89.31	

District: 4                      Area: 04

<b>Contractor:</b>	<b>Date Let:</b>	08/21/2020
EAST COAST ASPHALT, LLC	<b>Date Awarded:</b>	08/21/2020
912-384-9665	<b>Date Contract Executed:</b>	10/15/2020
	<b>Date Notice to Proceed:</b>	10/15/2020
	<b>Date Work Began:</b>	04/20/2021
<b>Phone:</b>	<b>Date Time Stopped:</b>	06/30/2021
	<b>Date Accepted:</b>	00/00/0000
<b>Escrow Agent:</b>	<b>Adjusted Completion Date:</b>	07/31/2021
<b>Surety Co:</b> BERKLEY REGIONAL INSURANCE COMPANY		

<b>Current Contract Amount</b>	\$716,552.60	<b>Counties:</b>
<b>Original Contract Amount</b>	\$681,005.00	Tift
<b>Funds Available</b>	\$36,928.13	
<b>Percent Complete</b>	94.85%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016303	\$716,552.60	\$681,005.00	\$36,928.13	94.85%	\$2,000.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA2002219-0

Estimate Number: 0005

Pay Period: 12/01/2021

to 07/20/2022

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	\$679,624.47	\$677,624.47	\$2,000.00
<b>Total Earnings</b>	<b>\$679,624.47</b>	<b>\$677,624.47</b>	<b>\$2,000.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$679,624.47</b>	<b>\$677,624.47</b>	<b>\$2,000.00</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>\$679,624.47</b>	<b>\$677,624.47</b>	

<b>Total Payable:</b>	<b>\$2,000.00</b>
-----------------------	-------------------

Estimate Summary By Project

Contract ID: B3TIA2002219-0

Estimate Number: 0005

Pay Period: 12/01/2021  
to 07/20/2022

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							
0008	004-0022	EXTRA WORK -	LS	.000	.000		
				2000.000	1.000		
		Mobilization for Traffic Signal Crew			1.000	\$2,000.00	\$2,000.00
0015	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		5,000.000	5,155.200		
				78.070	.000		
					5,155.200	\$0.00	\$402,466.46
<b>Category Amount:</b>						\$2,000.00	\$404,466.46
<b>Project Total Amount:</b>						\$2,000.00	\$679,624.47