

Estimate Summary By Project

Contract ID: B3TIA2001921-0

Estimate Number: 0002

Pay Period: 03/01/2021

to 03/31/2021

Contract Location:

US 1/SR 4 BEGINNING AT SR 29 AND EXTENDING TO GREEI
(CR 386); ALSO INCLUDES CONSTRUCTION OF A BRIDGE A

Time Allowed: 740 **Days**
Elapsed Calender Days: 58 **Days**
Percent Time: 7.84

District: 5

Area: 01

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 06/19/2020
Date Awarded: 06/19/2020
Date Contract Executed: 08/21/2020
Date Notice to Proceed: 02/02/2021
Date Work Began: 02/06/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/11/2023

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$27,227,960.47
Original Contract Amount \$26,088,940.28
Funds Available \$24,425,543.94
Percent Complete 9.43%

Counties:

Toombs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
522190-	\$27,227,960.46	\$26,088,940.27	\$24,425,543.93	10.29%	\$2,085,810.22

Chief Engineer

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Contract ID: B3TIA2001921-0

Estimate Number: 0002

Pay Period: 03/01/2021

to 03/31/2021

Project Number: 522190- US 1/SR 4 - BRDGE REPL

Federal State Project Number: 522190-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,566,619.68	\$480,809.46	\$2,085,810.22
Total Earnings	\$2,566,619.68	\$480,809.46	\$2,085,810.22
Stockpiled Materials	\$235,796.85	\$235,796.85	\$0.00
Gross Earnings	\$2,802,416.53	\$716,606.31	\$2,085,810.22
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:	\$2,802,416.53	\$716,606.31	

Total Payable:	\$2,085,810.22
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Project Number 522190-

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 652755.500	.250 .026 .276	\$16,971.64	\$180,160.52
		522190-					
Category Amount:						\$16,971.64	\$180,160.52
Category Number: 0050 TEMPORARY EROSION ITEMS							
0400	163-0232	TEMPORARY GRASSING	AC	50.000 1477.000	.000 2.980 2.980	\$4,401.46	\$4,401.46
0405	163-0240	MULCH	TN	1,920.000 47.000	.000 2.136 2.136	\$100.39	\$100.39
0535	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 350.000	1.000 1.000 2.000	\$350.00	\$700.00
0560	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	59,386.000 3.970	1,566.375 14,531.875 16,098.250	\$57,691.54	\$63,910.05
Category Amount:						\$62,543.39	\$69,111.90
Category Number: 0060 PERMANENT EROSION ITEMS							
0580	700-8000	FERTILIZER MIXED GRADE	TN	31.000 1470.000	.000 .575 .575	\$845.25	\$845.25
Category Amount:						\$845.25	\$845.25
Category Number: 0010 ROADWAY							
0760	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	6,800.000 4.570	1,506.000 910.000 2,416.000	\$4,158.70	\$11,041.12

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Category Number: 0010 ROADWAY							
1005	201-1500	CLEARING & GRUBBING -	LS	1.000 4423543.000	.050 .430 .480	\$1,902,123.49	\$2,123,300.64
		522190					
1030	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	4,237.000 5.000	.000 2,842.750 2,842.750	\$14,213.75	\$14,213.75
1035	643-8000	GATE, FIELD FENCE -	EA	2.000 600.000	.000 2.000 2.000	\$1,200.00	\$1,200.00
		960+69 TO 961+71					
1080	208-0100	IN PLACE EMBANKMENT	CY	278,451.000 5.400	.000 15,510.000 15,510.000	\$83,754.00	\$83,754.00

Category Amount:	\$2,005,449.94	\$2,233,509.51
Project Total Amount:	\$2,085,810.22	\$2,566,619.68