

Estimate Summary By Project

Contract ID: B3TIA2001921-0

Estimate Number: 0006

Pay Period: 05/16/2021  
to 05/30/2021

**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:** 118 **Days**  
**Percent Time:** 15.95

**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** \$22,712,857.52  
**Percent Complete** 14.70%

**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	\$22,712,857.51	16.58%	\$318,397.07

Chief Engineer

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Estimate Number: 0006

Pay Period: 05/16/2021

to 05/30/2021

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	\$4,003,490.46	\$3,802,964.76	\$200,525.70
<b>Total Earnings</b>	<b>\$4,003,490.46</b>	<b>\$3,802,964.76</b>	<b>\$200,525.70</b>
Stockpiled Materials	\$511,612.49	\$393,741.12	\$117,871.37
<b>Gross Earnings</b>	<b>\$4,515,102.95</b>	<b>\$4,196,705.88</b>	<b>\$318,397.07</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>\$4,515,102.95</b>	<b>\$4,196,705.88</b>	

<b>Total Payable:</b>	<b>\$318,397.07</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 652755.500	.390 .014 .404	\$9,138.58	\$263,713.22
		522190-					
<b>Category Amount:</b>						\$9,138.58	\$263,713.22
<b>Category Number: 0050 TEMPORARY EROSION ITEMS</b>							
0400	163-0232	TEMPORARY GRASSING	AC	50.000 1477.000	2.980 7.543 10.523	\$11,141.01	\$15,542.47
0405	163-0240	MULCH	TN	1,920.000 47.000	62.380 85.240 147.620	\$4,006.28	\$6,938.14
0430	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE E LF		1,020.000 20.000	.000 92.250 92.250	\$1,845.00	\$1,845.00
0440	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		12,460.000 6.170	179.250 839.250 1,018.500	\$5,178.17	\$6,284.15
0480	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		29,693.000 0.500	.000 229.000 229.000	\$114.50	\$114.50
0535	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 350.000	3.500 .500 4.000	\$175.00	\$1,400.00
0560	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	59,386.000 3.970	29,373.750 2,957.625 32,331.375	\$11,741.77	\$128,355.56
<b>Category Amount:</b>						\$34,201.73	\$160,479.82

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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: 0060 PERMANENT EROSION ITEMS</b>							
0580	700-8000	FERTILIZER MIXED GRADE	TN	31.000 1470.000	.575 2.200 2.775	\$3,234.00	\$4,079.25
<b>Category Amount:</b>						\$3,234.00	\$4,079.25
<b>Category Number: 0010 ROADWAY</b>							
0760	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	6,800.000 4.570	3,646.000 387.000 4,033.000	\$1,768.59	\$18,430.81
<b>Category Amount:</b>						\$1,768.59	\$18,430.81
<b>Category Number: 0030 BRIDGE NO 1 - OVER ROCKY CREEK</b>							
0885	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	2,468.000 190.000	.000 .000 .000	\$0.00	\$0.00
<b>Category Amount:</b>						\$0.00	\$0.00
<b>Category Number: 0010 ROADWAY</b>							
1080	208-0100	IN PLACE EMBANKMENT	CY	278,451.000 5.400	96,954.000 28,182.000 125,136.000	\$152,182.80	\$675,734.40
<b>Category Amount:</b>						\$152,182.80	\$675,734.40
<b>Project Total Amount:</b>						\$200,525.70	\$4,003,490.46