

Estimate Summary By Project

Contract ID: B3TIA2001921-0

Estimate Number: 0008

Pay Period: 07/01/2021

to 07/30/2021

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: 752 **Days**
Elapsed Calender Days: 179 **Days**
Percent Time: 23.80

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: 02/27/2023

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$27,700,365.47
Original Contract Amount \$26,088,940.28
Funds Available \$22,523,597.96
Percent Complete 16.84%

Counties:

Toombs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
522190-	\$27,700,365.46	\$26,088,940.27	\$22,523,597.95	18.69%	\$258,955.89

Chief Engineer

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Pay Period: 07/01/2021

to 07/30/2021

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	\$4,665,155.02	\$4,406,199.13	\$258,955.89
Total Earnings	\$4,665,155.02	\$4,406,199.13	\$258,955.89
Stockpiled Materials	\$511,612.49	\$511,612.49	\$0.00
Gross Earnings	\$5,176,767.51	\$4,917,811.62	\$258,955.89
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:	\$5,176,767.51	\$4,917,811.62	

Total Payable:	\$258,955.89
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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	.416 .012 .428	\$7,833.07	\$279,379.35
		522190-					
Category Amount:						\$7,833.07	\$279,379.35
Category Number: 0050 TEMPORARY EROSION ITEMS							
0400	163-0232	TEMPORARY GRASSING	AC	50.000 1477.000	10.523 4.634 15.157	\$6,844.42	\$22,386.89
0405	163-0240	MULCH	TN	1,920.000 47.000	147.620 33.220 180.840	\$1,561.34	\$8,499.48
0435	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		14.000 450.000	1.500 1.500 3.000	\$675.00	\$1,350.00
0440	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		12,460.000 6.170	2,140.500 176.250 2,316.750	\$1,087.46	\$14,294.35
0530	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		9.000 350.000	.000 1.000 1.000	\$350.00	\$350.00
0535	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 350.000	5.000 1.000 6.000	\$350.00	\$2,100.00
0560	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	59,386.000 3.970	40,352.625 2,963.250 43,315.875	\$11,764.10	\$171,964.02
Category Amount:						\$22,632.32	\$220,944.74

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Category Number: 0060 PERMANENT EROSION ITEMS							
0580	700-8000	FERTILIZER MIXED GRADE	TN	31.000 1470.000	2.775 1.275 4.050	\$1,874.25	\$5,953.50
Category Amount:						\$1,874.25	\$5,953.50
Category Number: 0050 TEMPORARY EROSION ITEMS							
0695	163-0535	CONSTRUCT AND REMOVE TEMPORARY SEDIM EA 893+50 LT		1.000 4500.000	.000 .750 .750	\$3,375.00	\$3,375.00
Category Amount:						\$3,375.00	\$3,375.00
Category Number: 0010 ROADWAY							
0760	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	6,800.000 4.570	4,244.000 972.000 5,216.000	\$4,442.04	\$23,837.12
Category Amount:						\$4,442.04	\$23,837.12
Category Number: 0020 DRAINAGE ITEMS							
0825	207-0203	FOUND BKFILL MATL, TP II	CY	863.000 51.000	.000 105.926 105.926	\$5,402.23	\$5,402.23
Category Amount:						\$5,402.23	\$5,402.23
Category Number: 0030 BRIDGE NO 1 - OVER ROCKY CREEK							
0910	520-3214	TEST PILE, PSC, 14 IN SQ	EA	4.000 7500.000	.000 1.000 1.000	\$7,500.00	\$7,500.00
0925	523-1100	DYNAMIC PILE TEST	EA	4.000 12500.000	.000 1.000 1.000	\$12,500.00	\$12,500.00
Category Amount:						\$20,000.00	\$20,000.00

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Category Number: 0010 ROADWAY							
1005	201-1500	CLEARING & GRUBBING - 522190	LS	1.000 4423543.000	.680 .025 .705	\$110,588.58	\$3,118,597.82
1080	208-0100	IN PLACE EMBANKMENT	CY	278,451.000 5.400	139,557.000 13,321.000 152,878.000	\$71,933.40	\$825,541.20
Category Amount:						\$182,521.98	\$3,944,139.02
Category Number: 0050 TEMPORARY EROSION ITEMS							
9052	163-0535	CONSTRUCT AND REMOVE TEMPORARY SEDIM EA CNST & REM TEMP SEDIMENT TRAP, STA NO. 851+00 RT		.000 7000.000	.000 .750 .750	\$5,250.00	\$5,250.00
9058	163-0535	CONSTRUCT AND REMOVE TEMPORARY SEDIM EA CNST & REM TEMP SEDIMENT TRAP, STA NO. 988+00 LT		.000 7500.000	.000 .750 .750	\$5,625.00	\$5,625.00
Category Amount:						\$10,875.00	\$10,875.00
Project Total Amount:						\$258,955.89	\$4,665,155.02