

Estimate Summary By Project

Contract ID: B3TIA2001921-0

Estimate Number: 0015

Pay Period: 02/01/2022

to 02/28/2022

**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:** 392 **Days**  
**Percent Time:** 52.13

**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** \$20,489,033.70  
**Percent Complete** 25.11%

**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	\$20,489,033.69	26.03%	\$116,313.41

Chief Engineer

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Pay Period: 02/01/2022

to 02/28/2022

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	\$6,955,525.53	\$6,839,212.12	\$116,313.41
<b>Total Earnings</b>	<b>\$6,955,525.53</b>	<b>\$6,839,212.12</b>	<b>\$116,313.41</b>
Stockpiled Materials	\$255,806.24	\$255,806.24	\$0.00
<b>Gross Earnings</b>	<b>\$7,211,331.77</b>	<b>\$7,095,018.36</b>	<b>\$116,313.41</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>\$7,211,331.77</b>	<b>\$7,095,018.36</b>	

<b>Total Payable:</b>	<b>\$116,313.41</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	.494 .012 .506	\$7,833.07	\$330,294.28
		522190-					
<b>Category Amount:</b>						\$7,833.07	\$330,294.28
<b>Category Number: 0020 DRAINAGE ITEMS</b>							
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,595.950 34.190	1,028.315 -392.815 635.500	\$-13,430.34	\$21,727.75
0165	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	627.000 47.740	190.760 -90.360 100.400	\$-4,313.79	\$4,793.10
0185	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,545.860 26.250	61.655 132.945 194.600	\$3,489.81	\$5,108.25
0190	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	613.630 33.250	61.750 3.250 65.000	\$108.06	\$2,161.25
0250	668-2100	DROP INLET, GP 1	EA	75.000 3000.000	8.000 .000 8.000	\$0.00	\$24,000.00
<b>Category Amount:</b>						\$-14,146.26	\$57,790.35
<b>Category Number: 0050 TEMPORARY EROSION ITEMS</b>							
0405	163-0240	MULCH	TN	1,920.000 47.000	200.090 65.125 265.215	\$3,060.88	\$12,465.11
0480	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		29,693.000 0.500	647.000 80.000 727.000	\$40.00	\$363.50

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<b>Category Number:</b> 0050 TEMPORARY EROSION ITEMS							
0535	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 350.000	12.000 1.000 13.000	\$350.00	\$4,550.00
0735	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		58.000 247.000	7.500 4.500 12.000	\$1,111.50	\$2,964.00
<b>Category Amount:</b>						\$4,562.38	\$20,342.61
<b>Category Number:</b> 0020 DRAINAGE ITEMS							
0765	511-1000	BAR REINF STEEL	LB	140,739.000 1.750	33,680.858 4,949.042 38,629.900	\$8,660.82	\$67,602.33
0795	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	133.410 41.500	30.875 66.625 97.500	\$2,764.94	\$4,046.25
0825	207-0203	FOUND BKFILL MATL, TP II	CY	863.000 51.000	285.276 18.205 303.481	\$928.46	\$15,477.53
<b>Category Amount:</b>						\$12,354.22	\$87,126.11
<b>Category Number:</b> 0030 BRIDGE NO 1 - OVER ROCKY CREEK							
0870	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1	LS	1.000 1300000.000	.205 .029 .234	\$37,700.00	\$304,200.00
0880	500-3002	CLASS AA CONCRETE	CY	563.000 1000.000	265.860 .000 265.860	\$0.00	\$265,860.00
0885	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -  1	LF	2,468.000 190.000	1,233.740 .000 1,233.740	\$0.00	\$234,410.60

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<b>Category Number:</b> 0030 BRIDGE NO 1 - OVER ROCKY CREEK							
0890	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO	LF	1,247.000 300.000	623.620 .000 623.620	\$0.00	\$187,086.00
		1					
0900	511-3000	SUPERSTR REINF STEEL, BR NO	LS	1.000 225000.000	.108 .017 .125	\$3,825.00	\$28,125.00
		1					
<b>Category Amount:</b>						\$41,525.00	\$1,019,681.60
<b>Category Number:</b> 0010 ROADWAY							
1010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		17.000 7900.000	2.000 3.000 5.000	\$23,700.00	\$39,500.00
1040	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	8,100.000 38.350	603.000 540.000 1,143.000	\$20,709.00	\$43,834.05
<b>Category Amount:</b>						\$44,409.00	\$83,334.05
<b>Category Number:</b> 0020 DRAINAGE ITEMS							
1055	500-3002	CLASS AA CONCRETE	CY	613.000 350.000	299.600 .000 299.600	\$0.00	\$104,860.00
		CULVERT 869+01					
<b>Category Amount:</b>						\$0.00	\$104,860.00
<b>Category Number:</b> 0010 ROADWAY							
1115	500-3002	CLASS AA CONCRETE	CY	740.900 600.000	46.723 32.960 79.683	\$19,776.00	\$47,809.80
<b>Category Amount:</b>						\$19,776.00	\$47,809.80

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<b>Category Number:</b> 0030 BRIDGE NO 1 - OVER ROCKY CREEK							
9072	520-2216	PILING, PSC, 16 IN SQ	LF	.000	222.730		
				67.500	.000		
		16 IN PILE CUT OFF			222.730	\$0.00	\$15,034.28
9073	520-2216	PILING, PSC, 16 IN SQ	LF	.000	1,887.310		
				90.000	.000		
		PILING, PSC, 16 IN SQ			1,887.310	\$0.00	\$169,857.90
<b>Category Amount:</b>						\$0.00	\$184,892.18
<b>Project Total Amount:</b>						\$116,313.41	\$6,955,525.53