

Estimate Summary By Project

Contract ID: B3TIA2001921-0

Estimate Number: 0017

Pay Period: 04/01/2022

to 04/29/2022

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: 452 **Days**
Percent Time: 60.11

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 \$19,808,317.22
Percent Complete 27.57%

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	\$19,808,317.21	28.49%	\$523,660.25

Chief Engineer

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 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	\$7,636,242.01	\$7,112,581.76	\$523,660.25
Total Earnings	\$7,636,242.01	\$7,112,581.76	\$523,660.25
Stockpiled Materials	\$255,806.24	\$255,806.24	\$0.00
Gross Earnings	\$7,892,048.25	\$7,368,388.00	\$523,660.25
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:	\$7,892,048.25	\$7,368,388.00	

Total Payable: \$523,660.25

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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	.510 .006 .516	\$3,916.53	\$336,821.84
		522190-					
Category Amount:						\$3,916.53	\$336,821.84
Category Number: 0020 DRAINAGE ITEMS							
0250	668-2100	DROP INLET, GP 1	EA	75.000 3000.000	8.000 .000 8.000	\$0.00	\$24,000.00
Category Amount:						\$0.00	\$24,000.00
Category Number: 0010 ROADWAY							
0399	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	199,295.000 17.000	.000 11,243.958 11,243.958	\$191,147.29	\$191,147.29
Category Amount:						\$191,147.29	\$191,147.29
Category Number: 0050 TEMPORARY EROSION ITEMS							
0400	163-0232	TEMPORARY GRASSING	AC	50.000 1477.000	26.757 .787 27.544	\$1,162.40	\$40,682.49
0405	163-0240	MULCH	TN	1,920.000 47.000	265.215 10.460 275.675	\$491.62	\$12,956.73
0410	163-0300	CONSTRUCTION EXIT	EA	8.000 1500.000	1.500 .250 1.750	\$375.00	\$2,625.00
0415	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	6.000 567.000	.000 .750 .750	\$425.25	\$425.25

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Category Number: 0050 TEMPORARY EROSION ITEMS							
0435	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		14.000 450.000	4.500 -1.500 3.000	\$-675.00	\$1,350.00
0440	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		12,460.000 6.170	3,476.800 417.750 3,894.550	\$2,577.52	\$24,029.37
0460	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		1.000 950.000	.750 3.750 4.500	\$3,562.50	\$4,275.00
0480	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		29,693.000 0.500	727.000 200.000 927.000	\$100.00	\$463.50
0485	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		12,778.000 0.500	.000 80.000 80.000	\$40.00	\$40.00
0535	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 350.000	14.000 1.000 15.000	\$350.00	\$5,250.00
0560	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	59,386.000 3.970	45,388.875 406.500 45,795.375	\$1,613.81	\$181,807.64
Category Amount:						\$10,023.10	\$273,904.98
Category Number: 0060 PERMANENT EROSION ITEMS							
0565	700-6910	PERMANENT GRASSING	AC	100.000 1797.000	.000 5.125 5.125	\$9,209.63	\$9,209.63

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Category Number: 0060 PERMANENT EROSION ITEMS							
0580	700-8000	FERTILIZER MIXED GRADE	TN	31.000 1470.000	6.850 4.400 11.250	\$6,468.00	\$16,537.50
0740	713-3001	WOOD FIBER BLANKET, TP I, SLOPES	SY	26,000.000 3.970	.000 2,996.389 2,996.389	\$11,895.66	\$11,895.66
Category Amount:						\$27,573.29	\$37,642.79
Category Number: 0020 DRAINAGE ITEMS							
0765	511-1000	BAR REINF STEEL	LB	140,739.000 1.750	38,629.900 4,551.276 43,181.176	\$7,964.73	\$75,567.06
0825	207-0203	FOUND BKFill MATL, TP II	CY	863.000 51.000	393.850 12.666 406.516	\$645.97	\$20,732.32
Category Amount:						\$8,610.70	\$96,299.38
Category Number: 0030 BRIDGE NO 1 - OVER ROCKY CREEK							
0870	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 1300000.000	.251 .193 .444	\$250,900.00	\$577,200.00
0880	500-3002	CLASS AA CONCRETE	CY	563.000 1000.000	265.860 .000 265.860	\$.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	\$.00	\$234,410.60

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Category Number: 0030 BRIDGE NO 1 - OVER ROCKY CREEK							
0890	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO	LF	1,247.000	623.620		
				300.000	.000		
					623.620	\$0.00	\$187,086.00
		1					
Category Amount:						\$250,900.00	\$1,264,556.60
Category Number: 0020 DRAINAGE ITEMS							
1055	500-3002	CLASS AA CONCRETE	CY	613.000	299.600		
				350.000	.000		
					299.600	\$0.00	\$104,860.00
		CULVERT 869+01					
Category Amount:						\$0.00	\$104,860.00
Category Number: 0010 ROADWAY							
1115	500-3002	CLASS AA CONCRETE	CY	740.900	79.683		
				600.000	38.791		
					118.474	\$23,274.60	\$71,084.40
9059	318-3000	AGGR SURF CRS	TN	.000	268.140		
				39.750	206.660		
					474.800	\$8,214.74	\$18,873.30
		AGGR SURF CRS					
Category Amount:						\$31,489.34	\$89,957.70
Category Number: 0030 BRIDGE NO 1 - OVER ROCKY CREEK							
9072	520-2216	PILING, PSC, 16 IN SQ	LF	.000	222.730		
				67.500	.000		
					222.730	\$0.00	\$15,034.28
		16 IN PILE CUT OFF					
9073	520-2216	PILING, PSC, 16 IN SQ	LF	.000	1,887.310		
				90.000	.000		
					1,887.310	\$0.00	\$169,857.90
		PILING, PSC, 16 IN SQ					
Category Amount:						\$0.00	\$184,892.18
Project Total Amount:						\$523,660.25	\$7,636,242.01