

Estimate Summary By Project

Contract ID: B3TIA2001921-0

Estimate Number: 0018

Pay Period: 04/30/2022

to 05/31/2022

**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:** 484 **Days**  
**Percent Time:** 64.36

**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** \$19,683,423.02  
**Percent Complete** 28.02%

**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	\$19,683,423.01	28.94%	\$124,894.20

Chief Engineer

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to 05/31/2022

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	\$7,761,136.21	\$7,636,242.01	\$124,894.20
<b>Total Earnings</b>	<b>\$7,761,136.21</b>	<b>\$7,636,242.01</b>	<b>\$124,894.20</b>
Stockpiled Materials	\$255,806.24	\$255,806.24	\$0.00
<b>Gross Earnings</b>	<b>\$8,016,942.45</b>	<b>\$7,892,048.25</b>	<b>\$124,894.20</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>\$8,016,942.45</b>	<b>\$7,892,048.25</b>	

**Total Payable: \$124,894.20**

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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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 652755.500	.516 .019 .535	\$12,402.35	\$349,224.19
522190-							

**Category Amount:** \$12,402.35 \$349,224.19

<b>Category Number:</b> 0020 DRAINAGE ITEMS							
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,595.950 34.190	661.850 129.000 790.850	\$4,410.51	\$27,039.16
0185	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,545.860 26.250	194.600 40.500 235.100	\$1,063.13	\$6,171.38
0190	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	613.630 33.250	65.000 48.300 113.300	\$1,605.98	\$3,767.23
0250	668-2100	DROP INLET, GP 1	EA	75.000 3000.000	8.000 .000 8.000	\$ .00	\$24,000.00

**Category Amount:** \$7,079.62 \$60,977.77

<b>Category Number:</b> 0010 ROADWAY							
0399	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	199,295.000 17.000	11,243.958 216.667 11,460.625	\$3,683.34	\$194,830.63

**Category Amount:** \$3,683.34 \$194,830.63

<b>Category Number:</b> 0050 TEMPORARY EROSION ITEMS							
0400	163-0232	TEMPORARY GRASSING	AC	50.000 1477.000	27.544 .358 27.902	\$528.77	\$41,211.25

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<b>Category Number: 0050 TEMPORARY EROSION ITEMS</b>							
0440	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		12,460.000 6.170	3,894.550 392.250 4,286.800	\$2,420.18	\$26,449.56
0535	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 350.000	15.000 1.000 16.000	\$350.00	\$5,600.00
0560	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	59,386.000 3.970	45,795.375 300.000 46,095.375	\$1,191.00	\$182,998.64
<b>Category Amount:</b>						\$4,489.95	\$256,259.45
<b>Category Number: 0060 PERMANENT EROSION ITEMS</b>							
0580	700-8000	FERTILIZER MIXED GRADE	TN	31.000 1470.000	11.250 .250 11.500	\$367.50	\$16,905.00
<b>Category Amount:</b>						\$367.50	\$16,905.00
<b>Category Number: 0020 DRAINAGE ITEMS</b>							
0765	511-1000	BAR REINF STEEL	LB	140,739.000 1.750	43,181.176 7,802.188 50,983.364	\$13,653.83	\$89,220.89
0825	207-0203	FOUND BKFILL MATL, TP II	CY	863.000 51.000	406.516 12.426 418.942	\$633.73	\$21,366.04
<b>Category Amount:</b>						\$14,287.56	\$110,586.93
<b>Category Number: 0030 BRIDGE NO 1 - OVER ROCKY CREEK</b>							
0870	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 1300000.000	.440 .000 .440	\$0.00	\$572,000.00

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<b>Category Number: 0030 BRIDGE NO 1 - OVER ROCKY CREEK</b>							
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
0890	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -  1	LF	1,247.000 300.000	623.620 .000 623.620	\$0.00	\$187,086.00
0935	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,928.000 75.000	509.778 533.556 1,043.334	\$40,016.70	\$78,250.05
0940	603-7000	PLASTIC FILTER FABRIC	SY	1,928.000 5.000	509.778 533.556 1,043.334	\$2,667.78	\$5,216.67
<b>Category Amount:</b>						\$42,684.48	\$1,342,823.32
<b>Category Number: 0020 DRAINAGE ITEMS</b>							
1055	500-3002	CLASS AA CONCRETE  CULVERT 869+01	CY	613.000 350.000	299.600 .000 299.600	\$0.00	\$104,860.00
<b>Category Amount:</b>						\$0.00	\$104,860.00
<b>Category Number: 0010 ROADWAY</b>							
1115	500-3002	CLASS AA CONCRETE	CY	740.900 600.000	118.474 66.499 184.973	\$39,899.40	\$110,983.80
<b>Category Amount:</b>						\$39,899.40	\$110,983.80

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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>						\$124,894.20	\$7,761,136.21