

Estimate Summary By Project

Contract ID: B3TIA2001921-0

Estimate Number: 0024

Pay Period: 11/01/2022

to 11/30/2022

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: 667 **Days**
Percent Time: 88.70

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 \$17,275,673.86
Percent Complete 36.71%

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	\$17,275,673.85	37.63%	\$287,965.34

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	\$10,168,885.37	\$9,880,920.03	\$287,965.34
Total Earnings	\$10,168,885.37	\$9,880,920.03	\$287,965.34
Stockpiled Materials	\$255,806.24	\$255,806.24	\$0.00
Gross Earnings	\$10,424,691.61	\$10,136,726.27	\$287,965.34
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:	\$10,424,691.61	\$10,136,726.27	

Total Payable: \$287,965.34

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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	.587 .029 .616	\$18,929.91	\$402,097.39
522190-							
0070	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	730.000 175.000	280.000 .000 280.000	\$0.00	\$49,000.00
Category Amount:						\$18,929.91	\$451,097.39
Category Number: 0020 DRAINAGE ITEMS							
0250	668-2100	DROP INLET, GP 1	EA	75.000 3000.000	9.500 .000 9.500	\$0.00	\$28,500.00
Category Amount:						\$0.00	\$28,500.00
Category Number: 0050 TEMPORARY EROSION ITEMS							
0535	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 350.000	21.000 1.000 22.000	\$350.00	\$7,700.00
Category Amount:						\$350.00	\$7,700.00
Category Number: 0010 ROADWAY							
0660	413-0750	TACK COAT	GL	31,172.000 0.010	2,197.000 585.000 2,782.000	\$5.85	\$27.82
0670	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		24,615.000 70.980	3,083.357 2,042.520 5,125.877	\$144,978.07	\$363,834.75
0675	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		39,153.000 70.590	10,147.675 809.045 10,956.720	\$57,110.49	\$773,434.86
Category Amount:						\$202,094.41	\$1,137,297.43

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Category Number: 0030 BRIDGE NO 1 - OVER ROCKY CREEK							
0870	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 1300000.000	.450 .000 .450	\$.00	\$585,000.00
0875	500-2100	CONCRETE BARRIER	LF	528.000 75.000	264.330 .000 264.330	\$.00	\$19,824.75
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
0890	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF 1	LF	1,247.000 300.000	623.620 .000 623.620	\$.00	\$187,086.00
Category Amount:						\$0.00	\$1,292,181.35
Category Number: 0010 ROADWAY							
1045	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	63,679.000 7.920	2,101.333 4,123.575 6,224.908	\$32,658.71	\$49,301.27
Category Amount:						\$32,658.71	\$49,301.27
Category Number: 0020 DRAINAGE ITEMS							
1055	500-3002	CLASS AA CONCRETE CULVERT 869+01	CY	613.000 350.000	299.600 .000 299.600	\$.00	\$104,860.00
Category Amount:						\$0.00	\$104,860.00

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Category Number: 0010 ROADWAY							
1115	500-3002	CLASS AA CONCRETE	CY	740.900 600.000	279.680 .000 279.680	\$0.00	\$167,808.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #1)	*\$*	.000 1.000	158,043.450 33,932.310 191,975.760	\$33,932.31	\$191,975.76
Category Amount:						\$33,932.31	\$359,783.76
Category Number: 0030 BRIDGE NO 1 - OVER ROCKY CREEK							
9072	520-2216	PILING, PSC, 16 IN SQ 16 IN PILE CUT OFF	LF	.000 67.500	222.730 .000 222.730	\$0.00	\$15,034.28
9073	520-2216	PILING, PSC, 16 IN SQ PILING, PSC, 16 IN SQ	LF	.000 90.000	1,887.310 .000 1,887.310	\$0.00	\$169,857.90
Category Amount:						\$0.00	\$184,892.18
Project Total Amount:						\$287,965.34	\$10,168,885.37