Estimate Summary By Project

Contract ID: B3TIA2001921-0 **Estimate Number:** 0025 **Pay Period:** 12/01/2022 **to** 12/31/2022

Contract Location:
US 1/SR 4 BEGINNING AT SR 29 AND EXTENDING TO GREEI
(CR 386); ALSO INCLUDES CONSTRUCTION OF A BRIDGE AI

Time Allowed: 752 **Days**
Elapsed Calender Days: 698 **Days**
Percent Time: 92.82

District: 5 **Area:** 01

Contractor:
EAST COAST ASPHALT, LLC
912-384-9665

Phone:

Escrow Agent:
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

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

Current Contract Amount $27,700,365.47
Original Contract Amount $26,088,940.28
Funds Available $17,167,288.70
Percent Complete 37.10%

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	$17,167,288.69	38.03%	$108,385.16

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001921-0 **Estimate Number:** 0025 **Pay Period:** 12/01/2022 **to** 12/31/2022

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	$10,277,270.53	$10,168,885.37	$108,385.16
Total Earnings	**$10,277,270.53**	**$10,168,885.37**	**$108,385.16**
Stockpiled Materials	$255,806.24	$255,806.24	$0.00
Gross Earnings	**$10,533,076.77**	**$10,424,691.61**	**$108,385.16**
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:	**$10,533,076.77**	**$10,424,691.61**	
		Total Payable:	**$108,385.16**

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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	.616		
				652755.500	.010		
					.626	$6,527.56	$408,624.94
		522190-					
0070	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	730.000	280.000		
				175.000	.000		
					280.000	$.00	$49,000.00
					Category Amount:	$6,527.56	$457,624.94
Category Number:		0020 DRAINAGE ITEMS					
0250	668-2100	DROP INLET, GP 1	EA	75.000	9.500		
				3000.000	.000		
					9.500	$.00	$28,500.00
					Category Amount:	$0.00	$28,500.00
Category Number:		0010 ROADWAY					
0399	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	199,295.000	50,641.611		
				17.000	1,499.333		
					52,140.944	$25,488.66	$886,396.05
					Category Amount:	$25,488.66	$886,396.05
Category Number:		0050 TEMPORARY EROSION ITEMS					
0440	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAI	LF	12,460.000	4,643.800		
				6.170	156.750		
					4,800.550	$967.15	$29,619.39
0445	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDII	LF	150.000	.000		
		RAW CHECK DAM		15.970	81.000		
					81.000	$1,293.57	$1,293.57
0535	167-1500	WATER QUALITY INSPECTIONS	MO	24.000	22.000		
				350.000	1.000		
					23.000	$350.00	$8,050.00

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Project Number 522190-

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Category Number:		0050 TEMPORARY EROSION ITEMS					
0560	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	59,386.000	46,659.375		
				3.970	107.500		
					46,766.875	$426.78	$185,664.49
					Category Amount:	$3,037.50	$224,627.45
Category Number:		0010 ROADWAY					
0670	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	24,615.000	5,125.880		
		L & H LIME		70.980	.000		
					5,125.880	$.00	$363,834.96
0675	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	39,153.000	10,956.720		
		TL & H LIME		70.590	.000		
					10,956.720	$.00	$773,434.86
					Category Amount:	$0.00	$1,137,269.82
Category Number:		0030 BRIDGE NO 1 - OVER ROCKY CREEK					
0870	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.450		
				1300000.000	.000		
					.450	$.00	$585,000.00
		1					
0875	500-2100	CONCRETE BARRIER	LF	528.000	264.330		
				75.000	.000		
					264.330	$.00	$19,824.75
0880	500-3002	CLASS AA CONCRETE	CY	563.000	265.860		
				1000.000	.000		
					265.860	$.00	$265,860.00
0885	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	2,468.000	1,233.740		
				190.000	.000		
					1,233.740	$.00	$234,410.60
		1					

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Project Number 522190-

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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	$.00	$187,086.00
		1					
					Category Amount:	$0.00	$1,292,181.35
Category Number:		0010 ROADWAY					
1040	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	8,100.000	1,683.000		
				38.350	1,687.500		
					3,370.500	$64,715.63	$129,258.68
					Category Amount:	$64,715.63	$129,258.68
Category Number:		0020 DRAINAGE ITEMS					
1055	500-3002	CLASS AA CONCRETE	CY	613.000	299.600		
				350.000	.000		
					299.600	$.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	279.680		
				600.000	.000		
					279.680	$.00	$167,808.00
9059	318-3000	AGGR SURF CRS	TN	.000	547.220		
				39.750	216.750		
					763.970	$8,615.81	$30,367.81
		AGGR SURF CRS					
					Category Amount:	$8,615.81	$198,175.81
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	$.00	$15,034.28
		16 IN PILE CUT OFF					

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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:		0030 BRIDGE NO 1 - OVER ROCKY CREEK					
9073	520-2216	PILING, PSC, 16 IN SQ	LF	.000	1,887.310		
				90.000	.000		
					1,887.310	$.00	$169,857.90
		PILING, PSC, 16 IN SQ					
					Category Amount:	$0.00	$184,892.18
					Project Total Amount:	$108,385.16	$10,277,270.53