

Estimate Summary By Project

Contract ID: B3TIA2001921-0

Estimate Number: 0029

Pay Period: 04/01/2023

to 04/30/2023

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: 890 **Days**
Elapsed Calender Days: 818 **Days**
Percent Time: 91.91

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: 07/15/2023

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 \$16,259,275.50
Percent Complete 40.38%

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	\$16,259,275.49	41.30%	\$265,452.84

Chief Engineer

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to 04/30/2023

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	\$11,185,283.73	\$10,919,830.89	\$265,452.84
Total Earnings	\$11,185,283.73	\$10,919,830.89	\$265,452.84
Stockpiled Materials	\$255,806.24	\$255,806.24	\$0.00
Gross Earnings	\$11,441,089.97	\$11,175,637.13	\$265,452.84
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:	\$11,441,089.97	\$11,175,637.13	

Total Payable: \$265,452.84

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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	.638 .015 .653	\$9,791.33	\$426,249.34
		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:						\$9,791.33	\$475,249.34
Category Number: 0020 DRAINAGE ITEMS							
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,595.950 34.190	1,300.980 64.700 1,365.680	\$2,212.09	\$46,692.60
0250	668-2100	DROP INLET, GP 1	EA	75.000 3000.000	9.500 .000 9.500	\$0.00	\$28,500.00
Category Amount:						\$2,212.09	\$75,192.60
Category Number: 0010 ROADWAY							
0399	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	199,295.000 17.000	62,096.111 5,299.811 67,395.922	\$90,096.79	\$1,145,730.67
Category Amount:						\$90,096.79	\$1,145,730.67
Category Number: 0050 TEMPORARY EROSION ITEMS							
0400	163-0232	TEMPORARY GRASSING	AC	50.000 1477.000	32.079 4.824 36.903	\$7,125.05	\$54,505.73
0430	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		1,020.000 20.000	313.500 129.750 443.250	\$2,595.00	\$8,865.00

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Category Number: 0050 TEMPORARY EROSION ITEMS							
0535	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 350.000	26.000 1.000 27.000	\$350.00	\$9,450.00
Category Amount:						\$10,070.05	\$72,820.73
Category Number: 0060 PERMANENT EROSION ITEMS							
0565	700-6910	PERMANENT GRASSING	AC	100.000 1797.000	21.832 .740 22.572	\$1,329.78	\$40,561.88
0580	700-8000	FERTILIZER MIXED GRADE	TN	31.000 1470.000	28.250 2.400 30.650	\$3,528.00	\$45,055.50
Category Amount:						\$4,857.78	\$85,617.38
Category Number: 0010 ROADWAY							
0660	413-0750	TACK COAT	GL	31,172.000 0.010	3,757.000 73.000 3,830.000	\$.73	\$38.30
0663	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 82.000	.000 183.190 183.190	\$15,021.58	\$15,021.58
0670	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		24,615.000 70.980	7,561.038 369.638 7,930.676	\$26,236.91	\$562,919.38
0675	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		39,153.000 70.590	13,687.350 963.380 14,650.730	\$68,004.99	\$1,034,195.03
Category Amount:						\$109,264.21	\$1,612,174.29

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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	\$0.00	\$585,000.00
0875	500-2100	CONCRETE BARRIER	LF	528.000 75.000	264.330 .000 264.330	\$0.00	\$19,824.75
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

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	11,926.600 1,804.056 13,730.656	\$14,288.12	\$108,746.80
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Category Amount: \$14,288.12 \$108,746.80

Category Number: 0020 DRAINAGE ITEMS

1055	500-3002	CLASS AA CONCRETE CULVERT 869+01	CY	613.000 350.000	299.600 .000 299.600	\$0.00	\$104,860.00
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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	239,486.760 15,039.110 254,525.870	\$15,039.11	\$254,525.87
9059	318-3000	AGGR SURF CRS AGGR SURF CRS	TN	.000 39.750	763.970 247.380 1,011.350	\$9,833.36	\$40,201.16
Category Amount:						\$24,872.47	\$462,535.03
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:						\$265,452.84	\$11,185,283.73