

Estimate Summary By Project

Contract ID: B3TIA2001921-0

Estimate Number: 0030

Pay Period: 05/01/2023

to 05/31/2023

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: 849 **Days**
Percent Time: 95.39

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 \$15,733,699.94
Percent Complete 42.28%

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	\$15,733,699.93	43.20%	\$525,575.56

Chief Engineer

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Pay Period: 05/01/2023

to 05/31/2023

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	\$11,710,859.29	\$11,185,283.73	\$525,575.56
Total Earnings	\$11,710,859.29	\$11,185,283.73	\$525,575.56
Stockpiled Materials	\$255,806.24	\$255,806.24	\$0.00
Gross Earnings	\$11,966,665.53	\$11,441,089.97	\$525,575.56
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:	\$11,966,665.53	\$11,441,089.97	

Total Payable: \$525,575.56

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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	.653 .010 .663	\$6,527.56	\$432,776.90
		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
0140	641-1100	GUARDRAIL, TP T	LF	84.000 70.000	.000 42.000 42.000	\$2,940.00	\$2,940.00
0145	641-1200	GUARDRAIL, TP W	LF	9,808.000 17.000	.000 2,447.000 2,447.000	\$41,599.00	\$41,599.00
0150	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	21.000 1100.000	.000 4.000 4.000	\$4,400.00	\$4,400.00
0155	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA	EA	21.000 2600.000	.000 5.000 5.000	\$13,000.00	\$13,000.00

Category Amount: \$68,466.56 \$543,715.90

Category Number: 0020 DRAINAGE ITEMS							
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,595.950 34.190	1,365.680 149.030 1,514.710	\$5,095.34	\$51,787.93
0185	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,545.860 26.250	267.600 32.500 300.100	\$853.13	\$7,877.63

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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:						\$5,948.47	\$88,165.56
Category Number: 0010 ROADWAY							
0399	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	199,295.000 17.000	67,395.922 2,741.693 70,137.615	\$46,608.78	\$1,192,339.46
Category Amount:						\$46,608.78	\$1,192,339.46
Category Number: 0050 TEMPORARY EROSION ITEMS							
0535	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 350.000	27.000 1.000 28.000	\$350.00	\$9,800.00
Category Amount:						\$350.00	\$9,800.00
Category Number: 0060 PERMANENT EROSION ITEMS							
0565	700-6910	PERMANENT GRASSING	AC	100.000 1797.000	22.572 .451 23.023	\$810.45	\$41,372.33
0580	700-8000	FERTILIZER MIXED GRADE	TN	31.000 1470.000	30.650 .316 30.966	\$464.52	\$45,520.02
Category Amount:						\$1,274.97	\$86,892.35
Category Number: 0010 ROADWAY							
0660	413-0750	TACK COAT	GL	31,172.000 0.010	3,830.000 323.000 4,153.000	\$3.23	\$41.53

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Category Number: 0010 ROADWAY							
0663	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000	183.190		
				82.000	746.430		
					929.620	\$61,207.26	\$76,228.84
0670	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		24,615.000	7,930.676		
				70.980	1,685.166		
					9,615.842	\$119,613.08	\$682,532.47
0675	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		39,153.000	14,650.730		
				70.590	1,107.652		
					15,758.382	\$78,189.15	\$1,112,384.19
Category Amount:						\$259,012.72	\$1,871,187.03
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					
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

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Category Number: 0010 ROADWAY							
1040	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	8,100.000 38.350	3,370.500 1,021.875 4,392.375	\$39,188.91	\$168,447.58
1045	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	63,679.000 7.920	13,730.656 1,316.111 15,046.767	\$10,423.60	\$119,170.39
Category Amount:						\$49,612.51	\$287,617.97
Category Number: 0020 DRAINAGE ITEMS							
1055	500-3002	CLASS AA CONCRETE	CY	613.000 350.000	299.600 .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	740.900 600.000	279.680 .000 279.680	\$0.00	\$167,808.00
Category Amount:						\$0.00	\$167,808.00
Category Number: 0050 TEMPORARY EROSION ITEMS							
5000	713-3002	WOOD FIBER BLANKET, TP II, SLOPES	SY	.000 0.590	21,827.738 2,184.111 24,011.849	\$1,288.63	\$14,166.99
		Wood Fiber Blanket, TP II, Slopes					
Category Amount:						\$1,288.63	\$14,166.99
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	254,525.870 34,870.310 289,396.180	\$34,870.31	\$289,396.18
		(IN #1)					

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Category Number: 0010 ROADWAY							
9059	318-3000	AGGR SURF CRS	TN	.000 39.750	1,011.350 286.380 1,297.730	\$11,383.61	\$51,584.77
		AGGR SURF CRS					
Category Amount:						\$46,253.92	\$340,980.95
Category Number: 0020 DRAINAGE ITEMS							
9060	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000 2300.000	.000 20.330 20.330	\$46,759.00	\$46,759.00
		CL A CONC, INCL REINF STEEL					
Category Amount:						\$46,759.00	\$46,759.00
Category Number: 0030 BRIDGE NO 1 - OVER ROCKY CREEK							
9072	520-2216	PILING, PSC, 16 IN SQ	LF	.000 67.500	222.730 .000 222.730	\$0.00	\$15,034.28
		16 IN PILE CUT OFF					
9073	520-2216	PILING, PSC, 16 IN SQ	LF	.000 90.000	1,887.310 .000 1,887.310	\$0.00	\$169,857.90
		PILING, PSC, 16 IN SQ					
Category Amount:						\$0.00	\$184,892.18
Project Total Amount:						\$525,575.56	\$11,710,859.29