

Estimate Summary By Project

Contract ID: B3TIA2001921-0

Estimate Number: 0031

Pay Period: 06/01/2023

to 06/30/2023

**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:** 879 **Days**  
**Percent Time:** 98.76

**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** \$15,524,341.49  
**Percent Complete** 43.03%

**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	\$15,524,341.48	43.96%	\$209,358.45

Chief Engineer

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Estimate Number: 0031

Pay Period: 06/01/2023

to 06/30/2023

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	\$11,920,217.74	\$11,710,859.29	\$209,358.45
<b>Total Earnings</b>	<b>\$11,920,217.74</b>	<b>\$11,710,859.29</b>	<b>\$209,358.45</b>
Stockpiled Materials	\$255,806.24	\$255,806.24	\$0.00
<b>Gross Earnings</b>	<b>\$12,176,023.98</b>	<b>\$11,966,665.53</b>	<b>\$209,358.45</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>\$12,176,023.98</b>	<b>\$11,966,665.53</b>	

<b>Total Payable:</b>	<b>\$209,358.45</b>
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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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 652755.500	.663 .019 .682	\$12,402.35	\$445,179.25
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
<b>Category Amount:</b>						\$12,402.35	\$494,179.25
<b>Category Number: 0020 DRAINAGE ITEMS</b>							
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,595.950 34.190	1,514.710 113.600 1,628.310	\$3,883.98	\$55,671.92
0185	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,545.860 26.250	300.100 7.700 307.800	\$202.13	\$8,079.75
0190	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	613.630 33.250	113.300 16.000 129.300	\$532.00	\$4,299.23
0215	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	78.000 150.000	.000 12.000 12.000	\$1,800.00	\$1,800.00
0250	668-2100	DROP INLET, GP 1	EA	75.000 3000.000	9.500 .000 9.500	\$0.00	\$28,500.00
<b>Category Amount:</b>						\$6,418.11	\$98,350.90
<b>Category Number: 0040 SIGNING &amp; MARKING</b>							
0285	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		757.390 19.000	.000 134.140 134.140	\$2,548.66	\$2,548.66

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<b>Category Number: 0040 SIGNING &amp; MARKING</b>							
0290	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		407.590 18.000	.000 85.510 85.510	\$1,539.18	\$1,539.18
0295	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		51.000 18.000	.000 11.000 11.000	\$198.00	\$198.00
0300	636-2070	GALV STEEL POSTS, TP 7	LF	659.000 6.500	.000 247.160 247.160	\$1,606.54	\$1,606.54
0305	636-2080	GALV STEEL POSTS, TP 8	LF	858.000 9.500	.000 111.590 111.590	\$1,060.11	\$1,060.11
0310	636-2090	GALV STEEL POSTS, TP 9	LF	644.000 8.000	.000 130.340 130.340	\$1,042.72	\$1,042.72
<b>Category Amount:</b>						\$7,995.21	\$7,995.21
<b>Category Number: 0010 ROADWAY</b>							
0399	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	199,295.000 17.000	70,137.615 101.600 70,239.215	\$1,727.20	\$1,194,066.66
<b>Category Amount:</b>						\$1,727.20	\$1,194,066.66
<b>Category Number: 0050 TEMPORARY EROSION ITEMS</b>							
0435	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		14.000 450.000	10.500 3.000 13.500	\$1,350.00	\$6,075.00

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<b>Category Number: 0050 TEMPORARY EROSION ITEMS</b>							
0535	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 350.000	28.000 1.000 29.000	\$350.00	\$10,150.00
<b>Category Amount:</b>						\$1,700.00	\$16,225.00
<b>Category Number: 0060 PERMANENT EROSION ITEMS</b>							
0565	700-6910	PERMANENT GRASSING	AC	100.000 1797.000	23.023 4.679 27.702	\$8,408.16	\$49,780.49
0580	700-8000	FERTILIZER MIXED GRADE	TN	31.000 1470.000	30.966 3.300 34.266	\$4,851.00	\$50,371.02
<b>Category Amount:</b>						\$13,259.16	\$100,151.51
<b>Category Number: 0010 ROADWAY</b>							
0663	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 82.000	929.620 145.630 1,075.250	\$11,941.66	\$88,170.50
0670	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		24,615.000 70.980	9,615.842 169.370 9,785.212	\$12,021.88	\$694,554.35
0675	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		39,153.000 70.590	15,758.380 .000 15,758.380	\$0.00	\$1,112,384.04
<b>Category Amount:</b>						\$23,963.54	\$1,895,108.89
<b>Category Number: 0060 PERMANENT EROSION ITEMS</b>							
0745	603-7000	PLASTIC FILTER FABRIC	SY	9,527.000 3.000	.000 94.222 94.222	\$282.67	\$282.67

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<b>Category Number: 0060 PERMANENT EROSION ITEMS</b>							
0750	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	3,805.000 65.000	.000 94.222 94.222	\$6,124.43	\$6,124.43
<b>Category Amount:</b>						\$6,407.10	\$6,407.10
<b>Category Number: 0020 DRAINAGE ITEMS</b>							
0795	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	133.410 41.500	97.500 32.500 130.000	\$1,348.75	\$5,395.00
0800	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	34.000 225.000	.000 4.000 4.000	\$900.00	\$900.00
0805	550-4130	FLARED END SECTION 30 IN, SIDE DRAIN	EA	8.000 500.000	.000 3.000 3.000	\$1,500.00	\$1,500.00
0810	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	2.000 675.000	.000 2.000 2.000	\$1,350.00	\$1,350.00
<b>Category Amount:</b>						\$5,098.75	\$9,145.00
<b>Category Number: 0030 BRIDGE NO 1 - OVER ROCKY CREEK</b>							
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

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<b>Category Number: 0030 BRIDGE NO 1 - OVER ROCKY CREEK</b>							
0885	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -	LF	2,468.000 190.000	1,233.740 .000 1,233.740	\$0.00	\$234,410.60
		1					
0890	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - LF	LF	1,247.000 300.000	623.620 .000 623.620	\$0.00	\$187,086.00
		1					
<b>Category Amount:</b>						\$0.00	\$1,292,181.35
<b>Category Number: 0040 SIGNING &amp; MARKING</b>							
0945	636-5100	MILEPOST SIGNS	EA	8.000 130.000	.000 3.000 3.000	\$390.00	\$390.00
<b>Category Amount:</b>						\$390.00	\$390.00
<b>Category Number: 0010 ROADWAY</b>							
1005	201-1500	CLEARING & GRUBBING -	LS	1.000 4423543.000	.733 .020 .753	\$88,470.86	\$3,330,927.88
		522190					
1015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA	EA	8.000 8000.000	2.000 1.000 3.000	\$8,000.00	\$24,000.00
<b>Category Amount:</b>						\$96,470.86	\$3,354,927.88
<b>Category Number: 0020 DRAINAGE ITEMS</b>							
1055	500-3002	CLASS AA CONCRETE	CY	613.000 350.000	299.600 .000 299.600	\$0.00	\$104,860.00
		CULVERT 869+01					
<b>Category Amount:</b>						\$0.00	\$104,860.00

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<b>Category Number: 0010 ROADWAY</b>							
1115	500-3002	CLASS AA CONCRETE	CY	740.900	279.680		
				600.000	.000		
					279.680	\$ .00	\$167,808.00
<b>Category Amount:</b>						\$0.00	\$167,808.00
<b>Category Number: 0050 TEMPORARY EROSION ITEMS</b>							
5000	713-3002	WOOD FIBER BLANKET, TP II, SLOPES	SY	.000	24,011.849		
				0.590	78.333		
		Wood Fiber Blanket, TP II, Slopes			24,090.182	\$46.22	\$14,213.21
<b>Category Amount:</b>						\$46.22	\$14,213.21
<b>Category Number: 0010 ROADWAY</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	289,396.180		
				1.000	2,970.450		
		(IN #1)			292,366.630	\$2,970.45	\$292,366.63
<b>Category Amount:</b>						\$2,970.45	\$292,366.63
<b>Category Number: 0020 DRAINAGE ITEMS</b>							
9060	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000	20.330		
				2300.000	3.860		
		CL A CONC, INCL REINF STEEL			24.190	\$8,878.00	\$55,637.00
9061	668-8011	SAFETY GRATE, TP 1	SF	.000	.000		
				69.000	313.500		
		SAFETY GRATE, TP 1			313.500	\$21,631.50	\$21,631.50
<b>Category Amount:</b>						\$30,509.50	\$77,268.50
<b>Category Number: 0030 BRIDGE NO 1 - OVER ROCKY CREEK</b>							
9072	520-2216	PILING, PSC, 16 IN SQ	LF	.000	222.730		
				67.500	.000		
		16 IN PILE CUT OFF			222.730	\$ .00	\$15,034.28



Rpt-ID: RCPEsprj

Georgia

Date: 07/03/2023

User: smoreno

Department of Transportation

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<b>Category Number:</b> 0030 BRIDGE NO 1 - OVER ROCKY CREEK							
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>						\$209,358.45	\$11,920,217.74