

Estimate Summary By Project

Contract ID: B3TIA2001921-0

Estimate Number: 0033

Pay Period: 08/01/2023

to 08/31/2023

**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:** 1013 **Days**  
**Elapsed Calender Days:** 941 **Days**  
**Percent Time:** 92.89

**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:** 11/15/2023

**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** \$14,840,467.31  
**Percent Complete** 45.50%

**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	\$14,840,467.30	46.43%	\$658,879.44

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	\$12,604,091.92	\$11,945,212.48	\$658,879.44
<b>Total Earnings</b>	<b>\$12,604,091.92</b>	<b>\$11,945,212.48</b>	<b>\$658,879.44</b>
Stockpiled Materials	\$255,806.24	\$255,806.24	\$0.00
<b>Gross Earnings</b>	<b>\$12,859,898.16</b>	<b>\$12,201,018.72</b>	<b>\$658,879.44</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>\$12,859,898.16</b>	<b>\$12,201,018.72</b>	

**Total Payable: \$658,879.44**

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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	.690 .001 .691	\$652.76	\$451,054.05
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>						\$652.76	\$500,054.05
<b>Category Number: 0020 DRAINAGE ITEMS</b>							
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,595.950 34.190	1,628.310 210.300 1,838.610	\$7,190.16	\$62,862.08
0215	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	78.000 150.000	12.000 2.000 14.000	\$300.00	\$2,100.00
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>						\$7,490.16	\$93,462.08
<b>Category Number: 0050 TEMPORARY EROSION ITEMS</b>							
0410	163-0300	CONSTRUCTION EXIT	EA	8.000 1500.000	2.500 1.250 3.750	\$1,875.00	\$5,625.00
0435	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	14.000 450.000	15.000 1.500 16.500	\$675.00	\$7,425.00
0440	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	12,460.000 6.170	5,013.800 610.250 5,624.050	\$3,765.24	\$34,700.39

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<b>Category Number: 0050 TEMPORARY EROSION ITEMS</b>							
0535	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 350.000	30.000 1.000 31.000	\$350.00	\$10,850.00
0560	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	59,386.000 3.970	47,539.750 1,521.750 49,061.500	\$6,041.35	\$194,774.16
<b>Category Amount:</b>						\$12,706.59	\$253,374.55
<b>Category Number: 0010 ROADWAY</b>							
0663	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 82.000	1,075.250 .000 1,075.250	\$0.00	\$88,170.50
0670	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		24,615.000 70.980	9,785.210 .000 9,785.210	\$0.00	\$694,554.21
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>						\$0.00	\$1,895,108.75
<b>Category Number: 0020 DRAINAGE ITEMS</b>							
0765	511-1000	BAR REINF STEEL	LB	140,739.000 1.750	61,687.258 7,074.757 68,762.015	\$12,380.82	\$120,333.53
<b>Category Amount:</b>						\$12,380.82	\$120,333.53
<b>Category Number: 0030 BRIDGE NO 1 - OVER ROCKY CREEK</b>							
0770	540-1101	REMOVAL OF EXISTING BR, STA NO -  894+35	LS	1.000 200000.000	.050 .900 .950	\$180,000.00	\$190,000.00
<b>Category Amount:</b>						\$180,000.00	\$190,000.00

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<b>Category Number: 0020 DRAINAGE ITEMS</b>							
0810	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	2.000 675.000	2.000 1.000 3.000	\$675.00	\$2,025.00
<b>Category Amount:</b>						\$675.00	\$2,025.00
<b>Category Number: 0030 BRIDGE NO 1 - OVER ROCKY CREEK</b>							
0860	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	537.000 50.000	400.002 57.110 457.112	\$2,855.50	\$22,855.60
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
0910	520-3214	TEST PILE, PSC, 14 IN SQ	EA	4.000 7500.000	2.000 1.000 3.000	\$7,500.00	\$22,500.00

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<b>Category Number: 0030 BRIDGE NO 1 - OVER ROCKY CREEK</b>							
0925	523-1100	DYNAMIC PILE TEST	EA	4.000 12500.000	2.000 1.000 3.000	\$12,500.00	\$37,500.00
0930	525-1000	COFFERDAM	EA	8.000 6500.000	4.000 2.000 6.000	\$13,000.00	\$39,000.00
<b>Category Amount:</b>						\$35,855.50	\$1,414,036.95
<b>Category Number: 0010 ROADWAY</b>							
1005	201-1500	CLEARING & GRUBBING -  522190	LS	1.000 4423543.000	.753 .080 .833	\$353,883.44	\$3,684,811.32
<b>Category Amount:</b>						\$353,883.44	\$3,684,811.32
<b>Category Number: 0020 DRAINAGE ITEMS</b>							
1055	500-3002	CLASS AA CONCRETE  CULVERT 869+01	CY	613.000 350.000	299.600 .000 299.600	\$0.00	\$104,860.00
<b>Category Amount:</b>						\$0.00	\$104,860.00
<b>Category Number: 0010 ROADWAY</b>							
1115	500-3002	CLASS AA CONCRETE	CY	740.900 600.000	279.678 65.881 345.559	\$39,528.60	\$207,335.40
9059	318-3000	AGGR SURF CRS  AGGR SURF CRS	TN	.000 39.750	1,297.730 520.920 1,818.650	\$20,706.57	\$72,291.34
<b>Category Amount:</b>						\$60,235.17	\$279,626.74

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<b>Category Number: 0020 DRAINAGE ITEMS</b>							
9060	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000	24.190		
				2300.000	.000		
		CL A CONC, INCL REINF STEEL			24.190	\$0.00	\$55,637.00
<b>Category Amount:</b>						\$0.00	\$55,637.00
<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	\$0.00	\$15,034.28
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>Category Number: 0050 TEMPORARY EROSION ITEMS</b>							
9074	163-0002	EROSION CONTROL, NON-REFUNDABLE DEDUC EA		.000	.000		
				-5000.000	1.000		
		FAILURE TO COMPLY			1.000	-\$5,000.00	(\$5,000.00)
<b>Category Amount:</b>						-\$5,000.00	-\$5,000.00
<b>Project Total Amount:</b>						\$658,879.44	\$12,604,091.92