

Estimate Summary By Project

Contract ID: B3TIA2001921-0

Estimate Number: 0037

Pay Period: 11/01/2023

to 11/15/2023

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: 1017 Days
Percent Time: 100.39

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: 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 \$13,820,523.97
Percent Complete 49.61%

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	\$13,820,523.97	50.11%	\$290,061.46

Chief Engineer

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Pay Period: 11/01/2023

to 11/15/2023

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	\$13,741,933.68	\$13,333,973.79	\$407,959.89
Total Earnings	\$13,741,933.68	\$13,333,973.79	\$407,959.89
Stockpiled Materials	\$137,907.81	\$255,806.24	(\$117,898.43)
Gross Earnings	\$13,879,841.49	\$13,589,780.03	\$290,061.46
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:	\$13,879,841.49	\$13,589,780.03	

Total Payable: \$290,061.46

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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	.726 .015 .741	\$9,791.33	\$483,691.83
		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	\$532,691.83
Category Number: 0020 DRAINAGE ITEMS							
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,595.950 34.190	2,232.597 177.033 2,409.630	\$6,052.76	\$82,385.25
0250	668-2100	DROP INLET, GP 1	EA	75.000 3000.000	12.500 3.500 16.000	\$10,500.00	\$48,000.00
Category Amount:						\$16,552.76	\$130,385.25
Category Number: 0010 ROADWAY							
0399	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	199,295.000 17.000	82,077.215 3,990.289 86,067.504	\$67,834.91	\$1,463,147.57
Category Amount:						\$67,834.91	\$1,463,147.57
Category Number: 0050 TEMPORARY EROSION ITEMS							
0400	163-0232	TEMPORARY GRASSING	AC	50.000 1477.000	36.982 2.290 39.272	\$3,382.33	\$58,004.74
0535	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 350.000	33.000 1.000 34.000	\$350.00	\$11,900.00
Category Amount:						\$3,732.33	\$69,904.74

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Category Number: 0060 PERMANENT EROSION ITEMS							
0580	700-8000	FERTILIZER MIXED GRADE	TN	31.000 1470.000	37.510 .900 38.410	\$1,323.00	\$56,462.70
Category Amount:						\$1,323.00	\$56,462.70
Category Number: 0010 ROADWAY							
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
Category Amount:						\$0.00	\$1,895,108.75
Category Number: 0020 DRAINAGE ITEMS							
0765	511-1000	BAR REINF STEEL	LB	140,739.000 1.750	75,504.447 2,682.871 78,187.318	\$4,695.02	\$136,827.81
0825	207-0203	FOUND BKFILL MATL, TP II	CY	863.000 51.000	524.121 22.345 546.466	\$1,139.60	\$27,869.77
Category Amount:						\$5,834.62	\$164,697.58
Category Number: 0030 BRIDGE NO 1 - OVER ROCKY CREEK							
0870	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 1300000.000	.450 .000 .450	\$0.00	\$585,000.00

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Category Number: 0030 BRIDGE NO 1 - OVER ROCKY CREEK							
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	443.613 59.413 503.026	\$59,413.00	\$503,026.00
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	623.623 623.623 1,247.246	\$187,086.90	\$374,173.80
0895	511-1000	BAR REINF STEEL	LB	115,260.000 1.050	93,763.200 17,412.800 111,176.000	\$18,283.44	\$116,734.80
Category Amount:						\$264,783.34	\$1,833,169.95
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
Category Amount:						\$0.00	\$104,860.00
Category Number: 0010 ROADWAY							
1115	500-3002	CLASS AA CONCRETE	CY	740.900 600.000	406.565 22.496 429.061	\$13,497.60	\$257,436.60
Category Amount:						\$13,497.60	\$257,436.60

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Category Number: 0020 DRAINAGE ITEMS							
9060	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000	24.190		
				2300.000	10.700		
		CL A CONC, INCL REINF STEEL			34.890	\$24,610.00	\$80,247.00
Category Amount:						\$24,610.00	\$80,247.00
Category Number: 0030 BRIDGE NO 1 - OVER ROCKY CREEK							
9072	520-2216	PILING, PSC, 16 IN SQ	LF	.000	351.220		
				67.500	.000		
		16 IN PILE CUT OFF			351.220	\$0.00	\$23,707.35
9073	520-2216	PILING, PSC, 16 IN SQ	LF	.000	2,970.490		
				90.000	.000		
		PILING, PSC, 16 IN SQ			2,970.490	\$0.00	\$267,344.10
Category Amount:						\$0.00	\$291,051.45
Project Total Amount:						\$407,959.89	\$13,741,933.68