

Estimate Summary By Project

Contract ID: B3TIA2001921-0

Estimate Number: 0043

Pay Period: 04/01/2024

to 04/30/2024

**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:** 1071 **Days**  
**Elapsed Calender Days:** 1184 **Days**  
**Percent Time:** 110.55

**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:** 01/12/2024

**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** \$11,801,999.96  
**Percent Complete** 59.96%

**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	\$11,801,999.95	57.39%	\$514,250.24

Chief Engineer

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Estimate Number: 0043

Pay Period: 04/01/2024

to 04/30/2024

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	\$16,609,154.52	\$16,277,492.28	\$331,662.24
<b>Total Earnings</b>	<b>\$16,609,154.52</b>	<b>\$16,277,492.28</b>	<b>\$331,662.24</b>
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
<b>Gross Earnings</b>	<b>\$16,609,154.51</b>	<b>\$16,277,492.27</b>	<b>\$331,662.24</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	(\$710,789.00)	(\$893,377.00)	\$182,588.00
<b>Total:</b>	<b>\$15,898,365.51</b>	<b>\$15,384,115.27</b>	

**Total Payable: \$514,250.24**

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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	.780 .025 .805	\$16,318.89	\$525,468.18
		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>						\$16,318.89	\$574,468.18
<b>Category Number: 0020 DRAINAGE ITEMS</b>							
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,595.950 34.190	2,707.330 459.300 3,166.630	\$15,703.47	\$108,267.08
0250	668-2100	DROP INLET, GP 1	EA	75.000 3000.000	19.500 .000 19.500	\$0.00	\$58,500.00
<b>Category Amount:</b>						\$15,703.47	\$166,767.08
<b>Category Number: 0010 ROADWAY</b>							
0399	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	199,295.000 17.000	104,650.393 11,451.084 116,101.477	\$194,668.43	\$1,973,725.11
<b>Category Amount:</b>						\$194,668.43	\$1,973,725.11
<b>Category Number: 0050 TEMPORARY EROSION ITEMS</b>							
0440	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	12,460.000 6.170	7,143.450 126.750 7,270.200	\$782.05	\$44,857.13
0535	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 350.000	38.000 1.000 39.000	\$350.00	\$13,650.00
<b>Category Amount:</b>						\$1,132.05	\$58,507.13

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<b>Category Number: 0060 PERMANENT EROSION ITEMS</b>							
0565	700-6910	PERMANENT GRASSING	AC	100.000 1797.000	31.399 1.996 33.395	\$3,586.81	\$60,010.82
0580	700-8000	FERTILIZER MIXED GRADE	TN	31.000 1470.000	39.830 1.920 41.750	\$2,822.40	\$61,372.50
<b>Category Amount:</b>						\$6,409.21	\$121,383.32
<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	13,586.070 .000 13,586.070	\$0.00	\$964,339.25
0675	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		39,153.000 70.590	23,593.150 .000 23,593.150	\$0.00	\$1,665,440.46
<b>Category Amount:</b>						\$0.00	\$2,717,950.21
<b>Category Number: 0050 TEMPORARY EROSION ITEMS</b>							
0685	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA  872+00 LT		1.000 15950.000	.000 .750 .750	\$11,962.50	\$11,962.50
<b>Category Amount:</b>						\$11,962.50	\$11,962.50
<b>Category Number: 0020 DRAINAGE ITEMS</b>							
0765	511-1000	BAR REINF STEEL	LB	140,739.000 1.750	84,569.865 6,478.200 91,048.065	\$11,336.85	\$159,334.11

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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	6.000 5.000 11.000	\$3,375.00	\$7,425.00
<b>Category Amount:</b>						\$14,711.85	\$166,759.11
<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	.950 .000 .950	\$0.00	\$1,235,000.00
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	563.000 .000 563.000	\$0.00	\$563,000.00
0885	507-9002	PSC BEAMS, AASHTO TYPE II, BR NO -  1	LF	2,468.000 190.000	2,467.490 .000 2,467.490	\$0.00	\$468,823.10
0890	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -  1	LF	1,247.000 300.000	1,247.250 .000 1,247.250	\$0.00	\$374,175.00
0935	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,928.000 75.000	1,486.111 576.111 2,062.222	\$43,208.33	\$154,666.65
0940	603-7000	PLASTIC FILTER FABRIC	SY	1,928.000 5.000	1,486.111 576.111 2,062.222	\$2,880.56	\$10,311.11
<b>Category Amount:</b>						\$46,088.89	\$2,825,800.61

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<b>Category Number: 0020 DRAINAGE ITEMS</b>							
1055	500-3002	CLASS AA CONCRETE	CY	613.000	369.168		
				350.000	70.477		
		CULVERT 869+01			439.645	\$24,666.95	\$153,875.75
<b>Category Amount:</b>						\$24,666.95	\$153,875.75
<b>Category Number: 0010 ROADWAY</b>							
1115	500-3002	CLASS AA CONCRETE	CY	740.900	429.060		
				600.000	.000		
					429.060	\$0.00	\$257,436.00
<b>Category Amount:</b>						\$0.00	\$257,436.00
<b>Category Number: 0020 DRAINAGE ITEMS</b>							
9060	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000	39.170		
				2300.000	.000		
		CL A CONC, INCL REINF STEEL			39.170	\$0.00	\$90,091.00
<b>Category Amount:</b>						\$0.00	\$90,091.00
<b>Category Number: 0030 BRIDGE NO 1 - OVER ROCKY CREEK</b>							
9072	520-2216	PILING, PSC, 16 IN SQ	LF	.000	600.170		
				67.500	.000		
		16 IN PILE CUT OFF			600.170	\$0.00	\$40,511.48
9073	520-2216	PILING, PSC, 16 IN SQ	LF	.000	3,561.540		
				90.000	.000		
		PILING, PSC, 16 IN SQ			3,561.540	\$0.00	\$320,538.60
<b>Category Amount:</b>						\$0.00	\$361,050.08
<b>Project Total Amount:</b>						\$331,662.24	\$16,609,154.52