Estimate Summary By Project

Contract ID: B3TIA2001921-0 **Estimate Number:** 0055 **Pay Period:** 02/01/2025 **to** 03/31/2025

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: 1389 **Days**
Elapsed Calender Days: 1519 **Days**
Percent Time: 109.36

District: 5 **Area:** 01

Contractor:
EAST COAST ASPHALT, LLC
912-384-9665

Phone:

Escrow Agent:
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

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: 11/25/2024

Current Contract Amount $27,700,365.47
Original Contract Amount $26,088,940.28
Funds Available $9,444,391.57
Percent Complete 70.00%

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	$9,444,391.57	65.91%	$384,532.34

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001921-0 **Estimate Number:** 0055 **Pay Period:** 02/01/2025 **to** 03/31/2025

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	$19,390,627.90	$18,621,356.56	$769,271.34
Total Earnings	**$19,390,627.90**	**$18,621,356.56**	**$769,271.34**
Stockpiled Materials	($0.01)	($0.01)	$0.00
Gross Earnings	**$19,390,627.89**	**$18,621,356.55**	**$769,271.34**
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	($1,134,654.00)	($749,915.00)	($384,739.00)
Total:	**$18,255,973.89**	**$17,871,441.55**	
		Total Payable:	**$384,532.34**

Estimate Summary By Project

Contract ID: B3TIA2001921-0 **Estimate Number:** 0055 **Pay Period:** 02/01/2025 to 03/31/2025

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:	0020	DRAINAGE ITEMS					
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,595.950	4,074.530		
				34.190	36.000		
					4,110.530	$1,230.84	$140,539.02
0165	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	627.000	275.200		
				47.740	144.000		
					419.200	$6,874.56	$20,012.61
0170	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	117.000	56.000		
				66.200	56.000		
					112.000	$3,707.20	$7,414.40
0175	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	298.000	96.000		
				84.060	16.000		
					112.000	$1,344.96	$9,414.72
0185	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,545.860	953.660		
				26.250	296.000		
					1,249.660	$7,770.00	$32,803.58
0215	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	78.000	46.000		
				150.000	8.000		
					54.000	$1,200.00	$8,100.00
					Category Amount:	$22,127.56	$218,284.33
Category Number:	0050	TEMPORARY EROSION ITEMS					
0435	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	14.000	23.250		
		/SAND BAGS		450.000	3.000		
					26.250	$1,350.00	$11,812.50
0560	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	59,386.000	54,461.625		
				3.970	470.000		
					54,931.625	$1,865.90	$218,078.55
					Category Amount:	$3,215.90	$229,891.05

Estimate Summary By Project

Contract ID: B3TIA2001921-0 **Estimate Number:** 0055 **Pay Period:** 02/01/2025 to 03/31/2025

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					
0660	413-0750	TACK COAT	GL	31,172.000	7,874.000		
				0.010	1,477.000		
					9,351.000	$14.77	$93.51
0670	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	24,615.000	17,585.230		
		L & H LIME		70.980	2,727.187		
					20,312.417	$193,575.73	$1,441,775.36
0675	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	39,153.000	29,850.345		
		TL & H LIME		70.590	3,691.930		
					33,542.275	$260,613.34	$2,367,749.19
					Category Amount:	$454,203.84	$3,809,618.06
Category Number:	0050	TEMPORARY EROSION ITEMS					
0735	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	58.000	20.250		
				247.000	3.750		
					24.000	$926.25	$5,928.00
					Category Amount:	$926.25	$5,928.00
Category Number:	0060	PERMANENT EROSION ITEMS					
0785	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	3,952.000	140.650		
				55.000	37.208		
					177.858	$2,046.44	$9,782.19
					Category Amount:	$2,046.44	$9,782.19
Category Number:	0020	DRAINAGE ITEMS					
0825	207-0203	FOUND BKFILL MATL, TP II	CY	863.000	585.011		
				51.000	116.149		
					701.160	$5,923.60	$35,759.16
					Category Amount:	$5,923.60	$35,759.16

Estimate Summary By Project

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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					
1005	201-1500	CLEARING & GRUBBING - 522190	LS	1.000 4423543.000	.843 .057 .900	$252,141.95	$3,981,188.70
1045	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	63,679.000 7.920	27,734.433 3,621.944 31,356.377	$28,685.80	$248,342.51
					Category Amount:	$280,827.75	$4,229,531.21
					Project Total Amount:	$769,271.34	$19,390,627.90