Estimate Summary By Project

Contract ID: B3TIA2001921-0 **Estimate Number:** 0060 **Pay Period:** 08/01/2025 to 08/31/2025

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: 1759 **Days**
Elapsed Calender Days: 1672 **Days**
Percent Time: 95.05

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: 11/30/2025

Current Contract Amount	$27,700,365.47
Original Contract Amount	$26,088,940.28
Funds Available	$7,386,028.42
Percent Complete	73.34%

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	$7,386,028.42	73.34%	$1,786,429.57

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001921-0 **Estimate Number:** 0060 **Pay Period:** 08/01/2025 **to** 08/31/2025

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	$20,314,337.05	$20,145,115.48	$169,221.57
Total Earnings	**$20,314,337.05**	**$20,145,115.48**	**$169,221.57**
Stockpiled Materials	($0.01)	($0.01)	$0.00
Gross Earnings	**$20,314,337.04**	**$20,145,115.47**	**$169,221.57**
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	($1,617,208.00)	$1,617,208.00
Total:	**$20,314,337.04**	**$18,527,907.47**	
		Total Payable:	**$1,786,429.57**

Estimate Summary By Project

Contract ID: B3TIA2001921-0 | Estimate Number: 0060 | Pay Period: 08/01/2025 to 08/31/2025

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							
0145	641-1200	GUARDRAIL, TP W	LF	9,808.000	7,263.000		
				17.000	1,074.500		
					8,337.500	$18,266.50	$141,737.50
0150	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	21.000	13.000		
				1100.000	4.000		
					17.000	$4,400.00	$18,700.00
0155	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	21.000	13.000		
				2600.000	4.000		
					17.000	$10,400.00	$44,200.00
					Category Amount:	$33,066.50	$204,637.50
Category Number: 0020 DRAINAGE ITEMS							
0165	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	627.000	419.200		
				47.740	64.000		
					483.200	$3,055.36	$23,067.97
					Category Amount:	$3,055.36	$23,067.97
Category Number: 0010 ROADWAY							
0399	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	199,295.000	154,902.204		
				17.000	1,527.650		
					156,429.854	$25,970.05	$2,659,307.52
					Category Amount:	$25,970.05	$2,659,307.52
Category Number: 0060 PERMANENT EROSION ITEMS							
0565	700-6910	PERMANENT GRASSING	AC	100.000	48.861		
				1797.000	3.377		
					52.238	$6,068.47	$93,871.69
0580	700-8000	FERTILIZER MIXED GRADE	TN	31.000	57.190		
				1470.000	2.331		
					59.521	$3,426.57	$87,495.87
					Category Amount:	$9,495.04	$181,367.56

Estimate Summary By Project

Contract ID: B3TIA2001921-0   Estimate Number: 0060   Pay Period: 08/01/2025 to 08/31/2025

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					
0670	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	24,615.000	21,949.738		
		L & H LIME		70.980	454.488		
					22,404.226	$32,259.56	$1,590,251.96
0675	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	39,153.000	35,763.241		
		TL & H LIME		70.590	397.650		
					36,160.891	$28,070.11	$2,552,597.30
					Category Amount:	$60,329.67	$4,142,849.26
Category Number:		0020 DRAINAGE ITEMS					
0765	511-1000	BAR REINF STEEL	LB	140,739.000	122,513.971		
				1.750	3,516.500		
					126,030.471	$6,153.88	$220,553.32
0825	207-0203	FOUND BKFILL MATL, TP II	CY	863.000	832.382		
				51.000	29.630		
					862.012	$1,511.13	$43,962.61
					Category Amount:	$7,665.01	$264,515.93
Category Number:		0010 ROADWAY					
1045	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	63,679.000	33,089.210		
				7.920	275.889		
					33,365.099	$2,185.04	$264,251.58
1105	441-0740	CONCRETE MEDIAN, 4 IN	SY	2,109.000	.000		
				42.000	196.876		
					196.876	$8,268.79	$8,268.79
1115	500-3002	CLASS AA CONCRETE	CY	740.900	582.015		
				600.000	29.502		
					611.517	$17,701.20	$366,910.20
					Category Amount:	$28,155.03	$639,430.57

Estimate Summary By Project

Contract ID: B3TIA2001921-0 **Estimate Number:** 0060 **Pay Period:** 08/01/2025 to 08/31/2025

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:		0050 TEMPORARY EROSION ITEMS					
5000	713-3002	WOOD FIBER BLANKET, TP II, SLOPES	SY	.000	59,474.544		
				0.590	2,516.800		
					61,991.344	$1,484.91	$36,574.89
		Wood Fiber Blanket, TP II, Slopes					
					Category Amount:	$1,484.91	$36,574.89
					Project Total Amount:	$169,221.57	$20,314,337.05