Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B3TIA2001921-0 **Estimate Number:** 0061 **Pay Period:** 09/01/2025 to 09/30/2025

Contract Location:
US 1/SR 4 BEGINNING AT SR 29 AND EXTENDING TO GREEI
(CR 386); ALSO INCLUDES CONSTRUCTION OF A BRIDGE AI

District: 5 **Area:** 01

Time Allowed: 1759 **Days**
Elapsed Calender Days: 1702 **Days**
Percent Time: 96.76

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 $7,066,948.33
Percent Complete 74.49%

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	$7,066,948.33	74.49%	$319,080.09

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2001921-0 **Estimate Number:** 0061 **Pay Period:** 09/01/2025 **to** 09/30/2025

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	$20,633,417.14	$20,314,337.05	$319,080.09
Total Earnings	**$20,633,417.14**	**$20,314,337.05**	**$319,080.09**
Stockpiled Materials	($0.01)	($0.01)	$0.00
Gross Earnings	**$20,633,417.13**	**$20,314,337.04**	**$319,080.09**
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:	**$20,633,417.13**	**$20,314,337.04**	
		Total Payable:	**$319,080.09**

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:	0020	DRAINAGE ITEMS					
0165	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	627.000	483.200		
				47.740	32.000		
					515.200	$1,527.68	$24,595.65
0200	550-3324	SAFETY END SECTION 24 IN, STORM DRAIN, 4:1	EA	6.000	2.000		
				750.000	2.000		
					4.000	$1,500.00	$3,000.00
0250	668-2100	DROP INLET, GP 1	EA	75.000	25.500		
				3000.000	3.000		
					28.500	$9,000.00	$85,500.00
					Category Amount:	$12,027.68	$113,095.65
Category Number:	0050	TEMPORARY EROSION ITEMS					
0735	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	58.000	24.000		
				247.000	3.000		
					27.000	$741.00	$6,669.00
					Category Amount:	$741.00	$6,669.00
Category Number:	0060	PERMANENT EROSION ITEMS					
0745	603-7000	PLASTIC FILTER FABRIC	SY	9,527.000	350.372		
				3.000	133.500		
					483.872	$400.50	$1,451.62
					Category Amount:	$400.50	$1,451.62
Category Number:	0020	DRAINAGE ITEMS					
0765	511-1000	BAR REINF STEEL	LB	140,739.000	126,030.471		
				1.750	3,991.200		
					130,021.671	$6,984.60	$227,537.92
					Category Amount:	$6,984.60	$227,537.92

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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:	0060	PERMANENT EROSION ITEMS					
0785	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	3,952.000	226.469		
				55.000	133.500		
					359.969	$7,342.50	$19,798.30
					Category Amount:	$7,342.50	$19,798.30
Category Number:	0020	DRAINAGE ITEMS					
0825	207-0203	FOUND BKFILL MATL, TP II	CY	863.000	862.012		
				51.000	29.630		
					891.642	$1,511.13	$45,473.74
1055	500-3002	CLASS AA CONCRETE	CY	613.000	580.598		
				350.000	33.824		
					614.422	$11,838.40	$215,047.70
		CULVERT 869+01					
					Category Amount:	$13,349.53	$260,521.44
Category Number:	0050	TEMPORARY EROSION ITEMS					
1075	170-2000	STAKED SILT RETENTION BARRIER	LF	100.000	.000		
				19.970	85.000		
					85.000	$1,697.45	$1,697.45
					Category Amount:	$1,697.45	$1,697.45
Category Number:	0010	ROADWAY					
1100	441-3999	CONCRETE V GUTTER	LF	9,490.000	.000		
				21.000	644.000		
					644.000	$13,524.00	$13,524.00
1105	441-0740	CONCRETE MEDIAN, 4 IN	SY	2,109.000	196.876		
				42.000	212.207		
					409.083	$8,912.69	$17,181.49

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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							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	322,096.570		
				1.000	254,100.140		
					576,196.710	$254,100.14	$576,196.71
		(IN #1)					
					Category Amount:	$276,536.83	$606,902.20
					Project Total Amount:	$319,080.09	$20,633,417.14