

Rpt-ID: RCPESPRJ

Georgia

Date: 12/01/2025

User: c0005025

Department of Transportation

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Estimate Summary By Project

Contract ID: B3TIA2001921-0

Estimate Number: 0063

Pay Period: 11/01/2025  
to 11/30/2025

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: 1763 Days

Percent Time: 100.23

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

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 11/30/2025

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$27,700,365.47

Original Contract Amount \$26,088,940.28

Funds Available \$6,870,614.05

Percent Complete 75.20%

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	\$6,870,614.05	75.20%	\$167,322.02

Chief Engineer

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Estimate Number: 0063

Pay Period: 11/01/2025  
to 11/30/2025

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	\$20,829,751.42	\$20,662,429.40	\$167,322.02
Total Earnings	<b>\$20,829,751.42</b>	<b>\$20,662,429.40</b>	<b>\$167,322.02</b>
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	<b>\$20,829,751.41</b>	<b>\$20,662,429.39</b>	<b>\$167,322.02</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	\$0.00	\$0.00	\$0.00
Total:	<b>\$20,829,751.41</b>	<b>\$20,662,429.39</b>	

Total Payable: **\$167,322.02**

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Pay Period: 11/01/2025  
to 11/30/2025

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
<b>Category Number: 0020 DRAINAGE ITEMS</b>							
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,595.950 34.190	4,529.830 121.500 4,651.330	\$4,154.09	\$159,028.97
0185	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,545.860 26.250	1,249.660 80.000 1,329.660	\$2,100.00	\$34,903.58
0250	668-2100	DROP INLET, GP 1	EA	75.000 3000.000	28.500 1.750 30.250	\$5,250.00	\$90,750.00
<b>Category Amount:</b>						\$11,504.09	\$284,682.55
<b>Category Number: 0010 ROADWAY</b>							
0399	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	199,295.000 17.000	156,429.854 3,871.111 160,300.965	\$65,808.89	\$2,725,116.41
<b>Category Amount:</b>						\$65,808.89	\$2,725,116.41
<b>Category Number: 0050 TEMPORARY EROSION ITEMS</b>							
0560	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	59,386.000 3.970	55,281.125 666.750 55,947.875	\$2,647.00	\$222,113.06
<b>Category Amount:</b>						\$2,647.00	\$222,113.06
<b>Category Number: 0020 DRAINAGE ITEMS</b>							
0765	511-1000	BAR REINF STEEL	LB	140,739.000 1.750	130,021.671 4,145.758 134,167.429	\$7,255.08	\$234,793.00
0825	207-0203	FOUND BKFILL MATL, TP II	CY	863.000 51.000	920.086 30.044 950.130	\$1,532.24	\$48,456.63

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<b>Category Number:</b> 0020 DRAINAGE ITEMS							
1055	500-3002	CLASS AA CONCRETE	CY	613.000 350.000	614.422 -56.406 558.016	\$-19,742.10	\$195,305.60
		CULVERT 869+01					
<b>Category Amount:</b>						\$-10,954.78	\$478,555.23
<b>Category Number:</b> 0010 ROADWAY							
1100	441-3999	CONCRETE V GUTTER	LF	9,490.000 21.000	644.000 1,133.000 1,777.000	\$23,793.00	\$37,317.00
1105	441-0740	CONCRETE MEDIAN, 4 IN	SY	2,109.000 42.000	409.083 664.291 1,073.374	\$27,900.22	\$45,081.71
1115	500-3002	CLASS AA CONCRETE	CY	740.900 600.000	611.517 77.706 689.223	\$46,623.60	\$413,533.80
<b>Category Amount:</b>						\$98,316.82	\$495,932.51
<b>Project Total Amount:</b>						\$167,322.02	\$20,829,751.42