

Estimate Summary By Project

Contract ID: B3TIA2001921-0

Estimate Number: 0066

Pay Period: 02/01/2026

to 02/28/2026

**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:** 1853 **Days**  
**Percent Time:** 105.34

**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:** 11/30/2025

**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** \$4,780,587.18  
**Percent Complete** 84.86%

**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	\$4,780,587.18	82.74%	\$407,678.55

Chief Engineer

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Pay Period: 02/01/2026

to 02/28/2026

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	\$23,506,668.29	\$22,916,401.74	\$590,266.55
<b>Total Earnings</b>	<b>\$23,506,668.29</b>	<b>\$22,916,401.74</b>	<b>\$590,266.55</b>
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
<b>Gross Earnings</b>	<b>\$23,506,668.28</b>	<b>\$22,916,401.73</b>	<b>\$590,266.55</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	(\$586,890.00)	(\$404,302.00)	(\$182,588.00)
<b>Total:</b>	<b>\$22,919,778.28</b>	<b>\$22,512,099.73</b>	

**Total Payable: \$407,678.55**

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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: 0020 DRAINAGE ITEMS</b>							
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,595.950 34.190	4,651.330 13.000 4,664.330	\$444.47	\$159,473.44
0195	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1EA		54.000 500.000	5.000 1.000 6.000	\$500.00	\$3,000.00
<b>Category Amount:</b>						\$944.47	\$162,473.44
<b>Category Number: 0010 ROADWAY</b>							
0399	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	199,295.000 17.000	212,700.965 16,490.000 229,190.965	\$280,330.00	\$3,896,246.41
0660	413-0750	TACK COAT	GL	31,172.000 0.010	10,318.000 808.000 11,126.000	\$8.08	\$111.26
0663	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,000.000 82.000	2,603.200 397.030 3,000.230	\$32,556.46	\$246,018.86
0670	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		24,615.000 70.980	22,404.226 745.630 23,149.856	\$52,924.82	\$1,643,176.78
0675	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		39,153.000 70.590	36,160.891 1,632.680 37,793.571	\$115,250.88	\$2,667,848.18
<b>Category Amount:</b>						\$481,070.24	\$8,453,401.49

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<b>Category Number: 0020 DRAINAGE ITEMS</b>							
0765	511-1000	BAR REINF STEEL	LB	140,739.000 1.750	138,878.339 2,028.411 140,906.750	\$3,549.72	\$246,586.81
<b>Category Amount:</b>						\$3,549.72	\$246,586.81
<b>Category Number: 0060 PERMANENT EROSION ITEMS</b>							
0785	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	3,952.000 55.000	641.969 1,176.500 1,818.469	\$64,707.50	\$100,015.80
<b>Category Amount:</b>						\$64,707.50	\$100,015.80
<b>Category Number: 0020 DRAINAGE ITEMS</b>							
0810	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	2.000 675.000	13.000 2.000 15.000	\$1,350.00	\$10,125.00
<b>Category Amount:</b>						\$1,350.00	\$10,125.00
<b>Category Number: 0010 ROADWAY</b>							
1100	441-3999	CONCRETE V GUTTER	LF	9,490.000 21.000	3,031.750 261.000 3,292.750	\$5,481.00	\$69,147.75
1105	441-0740	CONCRETE MEDIAN, 4 IN	SY	2,109.000 42.000	6,774.125 789.610 7,563.735	\$33,163.62	\$317,676.87
<b>Category Amount:</b>						\$38,644.62	\$386,824.62
<b>Project Total Amount:</b>						\$590,266.55	\$23,506,668.29