

Estimate Summary By Project

Contract ID: B1CBA1801259-0

Estimate Number: 0003

Pay Period: 03/01/2019

to 03/30/2019

Contract Location:

US 19/SR 300 - MEDIAN IMPROVEMENTS

Time Allowed: 432 Days

Elapsed Calender Days: 187 Days

Percent Time: 43.29

District: 4

Area: 04

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 06/22/2018

Date Awarded: 06/22/2018

Date Contract Executed: 09/05/2018

Date Notice to Proceed: 09/25/2018

Date Work Began: 11/26/2018

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 11/30/2019

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$8,640,508.87

Original Contract Amount \$8,189,657.21

Funds Available \$8,049,868.75

Percent Complete 6.84%

Counties:

Worth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0001572	\$8,640,508.87	\$8,189,657.21	\$8,049,868.75	6.84%	\$256,018.46

Chief Engineer

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to 03/30/2019

Project Number: 0001572 US 19/SR 300 - MEDIAN IMPROVEMENTS

Federal State Project Number: 0001572

	Total to Date	Prev to Date	This Estimate
Participating	\$531,576.12	\$301,159.49	\$230,416.63
Non-Participating	\$59,064.00	\$33,462.17	\$25,601.83
Total Earnings	\$590,640.12	\$334,621.66	\$256,018.46
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$590,640.12	\$334,621.66	\$256,018.46
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:	\$590,640.12	\$334,621.66	

Total Payable:	\$256,018.46
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Project Number 0001572

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 699060.000	.270 .019 .289	\$13,282.14	\$202,028.34
		0001572					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1316257.550	.010 .030 .040	\$39,487.73	\$52,650.30
		0001572					
0070	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	LF	5,965.000 30.030	309.200 363.700 672.900	\$10,921.91	\$20,207.19
0075	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,720.000 36.780	145.000 1,884.500 2,029.500	\$69,311.91	\$74,645.01
0145	611-3010	RECONSTR DROP INLET, GROUP 1	EA	27.000 2500.000	.000 3.000 3.000	\$7,500.00	\$7,500.00
0175	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	36,960.000 2.150	3,235.000 11,285.000 14,520.000	\$24,262.75	\$31,218.00
0180	668-2100	DROP INLET, GP 1	EA	122.000 3200.000	.500 13.500 14.000	\$43,200.00	\$44,800.00
0195	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 3500.000	.000 1.000 1.000	\$3,500.00	\$3,500.00

Category Amount: \$211,466.44 \$436,548.84

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Project Number 0001572

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: 0040 TEMPORARY EROSION CONTROL							
0310	163-0240	MULCH	TN	480.000	.147		
				25.000	.063		
					.210	\$1.58	\$5.25
Category Amount:						\$1.58	\$5.25
Category Number: 0010 ROADWAY							
0319	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		90.000	.000		
				125.000	6.750		
					6.750	\$843.75	\$843.75
Category Amount:						\$843.75	\$843.75
Category Number: 0040 TEMPORARY EROSION CONTROL							
0369	167-1500	WATER QUALITY INSPECTIONS	MO	16.000	1.000		
				7015.000	1.000		
					2.000	\$7,015.00	\$14,030.00
0374	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	74,200.000	5,222.250		
				1.500	2,457.000		
					7,679.250	\$3,685.50	\$11,518.88
0379	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	47,100.000	15,038.250		
				2.750	12,002.250		
					27,040.500	\$33,006.19	\$74,361.38
Category Amount:						\$43,706.69	\$99,910.26
Project Total Amount:						\$256,018.46	\$590,640.12