

Estimate Summary By Project

Contract ID: B1CBA1801259-0

Estimate Number: 0004

Pay Period: 03/31/2019

to 05/03/2019

Contract Location:

US 19/SR 300 - MEDIAN IMPROVEMENTS

Time Allowed: 432 Days
Elapsed Calender Days: 221 Days
Percent Time: 51.16

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
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2019

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$8,640,508.87
Original Contract Amount \$8,189,657.21
Funds Available \$7,880,328.57
Percent Complete 8.80%

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	\$7,880,328.57	8.80%	\$169,540.18

Chief Engineer

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Pay Period: 03/31/2019

to 05/03/2019

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

Federal State Project Number: 0001572

	Total to Date	Prev to Date	This Estimate
Participating	\$684,162.29	\$531,576.12	\$152,586.17
Non-Participating	\$76,018.01	\$59,064.00	\$16,954.01
Total Earnings	\$760,180.30	\$590,640.12	\$169,540.18
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$760,180.30	\$590,640.12	\$169,540.18
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:	\$760,180.30	\$590,640.12	

Total Payable:	\$169,540.18
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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	.289 .029 .318	\$20,272.74	\$222,301.08
		0001572					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1316257.550	.040 .040 .080	\$52,650.30	\$105,300.60
		0001572					
0070	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	LF	5,965.000 30.030	672.900 810.800 1,483.700	\$24,348.32	\$44,555.51
0075	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,720.000 36.780	2,029.500 374.100 2,403.600	\$13,759.40	\$88,404.41
0114	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	13.000 2226.000	.000 1.920 1.920	\$4,273.92	\$4,273.92
0145	611-3010	RECONSTR DROP INLET, GROUP 1	EA	27.000 2500.000	3.000 4.000 7.000	\$10,000.00	\$17,500.00
0180	668-2100	DROP INLET, GP 1	EA	122.000 3200.000	14.000 11.000 25.000	\$35,200.00	\$80,000.00

Category Amount: \$160,504.68 \$562,335.52

Category Number: 0040 TEMPORARY EROSION CONTROL

0310	163-0240	MULCH	TN	480.000 25.000	.210 5.820 6.030	\$145.50	\$150.75
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Category Amount: \$145.50 \$150.75

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Category Number: 0010 ROADWAY							
0319	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		90.000 125.000	6.750 15.000 21.750	\$1,875.00	\$2,718.75
Category Amount:						\$1,875.00	\$2,718.75
Category Number: 0040 TEMPORARY EROSION CONTROL							
0369	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 7015.000	2.000 1.000 3.000	\$7,015.00	\$21,045.00
Category Amount:						\$7,015.00	\$21,045.00
Project Total Amount:						\$169,540.18	\$760,180.30