

Estimate Summary By Project

Contract ID: B1CBA1801259-0

Estimate Number: 0006

Pay Period: 06/01/2019
to 08/02/2019

Contract Location:

US 19/SR 300 - MEDIAN IMPROVEMENTS

Time Allowed: 432 Days
Elapsed Calender Days: 312 Days
Percent Time: 72.22

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 \$8,707,508.87
Original Contract Amount \$8,189,657.21
Funds Available \$7,300,992.40
Percent Complete 16.15%

Counties:

Worth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0001572	\$8,707,508.87	\$8,189,657.21	\$7,300,992.40	16.15%	\$339,504.65

Chief Engineer

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

Federal State Project Number: 0001572

	Total to Date	Prev to Date	This Estimate
Participating	\$1,265,864.87	\$960,310.67	\$305,554.20
Non-Participating	\$140,651.60	\$106,701.15	\$33,950.45
Total Earnings	\$1,406,516.47	\$1,067,011.82	\$339,504.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,406,516.47	\$1,067,011.82	\$339,504.65
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:	\$1,406,516.47	\$1,067,011.82	

Total Payable: \$339,504.65

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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	.337 .036 .373	\$25,166.16	\$260,749.38
		0001572					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1316257.550	.170 .052 .222	\$68,445.39	\$292,209.18
		0001572					
0017	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	311.111 407.218 718.329	\$3,054.14	\$5,387.47
		Item added for undercut excavation					
0019	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	90,340.000 10.380	146.611 6,718.351 6,864.962	\$69,736.48	\$71,258.31
0050	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	18,997.000 31.000	3,020.040 2,328.030 5,348.070	\$72,168.93	\$165,790.17
0070	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	LF	5,965.000 30.030	1,499.700 310.700 1,810.400	\$9,330.32	\$54,366.31
0075	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,720.000 36.780	2,407.600 192.600 2,600.200	\$7,083.83	\$95,635.36
0175	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	36,960.000 2.150	14,520.000 3,496.000 18,016.000	\$7,516.40	\$38,734.40
0180	668-2100	DROP INLET, GP 1	EA	122.000 3200.000	35.000 12.000 47.000	\$38,400.00	\$150,400.00

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Category Number: 0010 ROADWAY							
0319	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		90.000 125.000	21.750 23.250 45.000	\$2,906.25	\$5,625.00
Category Amount:						\$303,807.90	\$1,140,155.58
Category Number: 0040 TEMPORARY EROSION CONTROL							
0369	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 7015.000	4.000 2.000 6.000	\$14,030.00	\$42,090.00
0374	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	74,200.000 1.500	7,679.250 9,637.500 17,316.750	\$14,456.25	\$25,975.13
0379	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	47,100.000 2.750	27,040.500 2,622.000 29,662.500	\$7,210.50	\$81,571.88
Category Amount:						\$35,696.75	\$149,637.01
Project Total Amount:						\$339,504.65	\$1,406,516.47