Estimate Summary By Project

Contract ID: B1CBA1801259-0 **Estimate Number:** 0008 **Pay Period:** 08/29/2019 **to** 10/02/2019

Contract Location:
US 19/SR 300 - MEDIAN IMPROVEMENTS

Time Allowed: 432 **Days**
Elapsed Calender Days: 373 **Days**
Percent Time: 86.34

District: 4 **Area:** 04

Contractor:
EAST COAST ASPHALT, LLC
912-384-9665

Phone:

Escrow Agent:
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

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

Current Contract Amount $8,707,508.87
Original Contract Amount $8,189,657.21
Funds Available $6,311,801.55
Percent Complete 27.51%

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	$6,311,801.55	27.51%	$868,986.03

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801259-0 **Estimate Number:** 0008 **Pay Period:** 08/29/2019 **to** 10/02/2019

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

Federal State Project Number: 0001572

	Total to Date	Prev to Date	This Estimate
Participating	$2,156,136.64	$1,374,049.21	$782,087.43
Non-Participating	$239,570.68	$152,672.08	$86,898.60
Total Earnings	**$2,395,707.32**	**$1,526,721.29**	**$868,986.03**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$2,395,707.32**	**$1,526,721.29**	**$868,986.03**
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:	**$2,395,707.32**	**$1,526,721.29**	

Total Payable: **$868,986.03**

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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	.412		
				699060.000	.013		
					.425	$9,087.78	$297,100.50
		0001572					
0015	210-0100	GRADING COMPLETE -	LS	1.000	.241		
				1316257.550	.093		
					.334	$122,411.95	$439,630.02
		0001572					
0019	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	90,340.000	8,725.362		
				10.380	19,371.999		
					28,097.361	$201,081.35	$291,650.61
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	14,907.000	.000		
		TL & H LIME		74.350	3,738.890		
					3,738.890	$277,986.47	$277,986.47
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	9,938.000	.000		
		L & H LIME		74.850	2,415.690		
					2,415.690	$180,814.40	$180,814.40
0044	413-0750	TACK COAT	GL	16,262.000	.000		
				2.250	1,432.000		
					1,432.000	$3,222.00	$3,222.00
0050	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	18,997.000	6,206.950		
				31.000	201.660		
					6,408.610	$6,251.46	$198,666.91
0055	441-3999	CONCRETE V GUTTER	LF	8,679.000	1,804.000		
				18.500	992.100		
					2,796.100	$18,353.85	$51,727.85
0116	400-3080	ASPH CONC 25 MM SUPERPAVE, INCL BITUM M/	TN	.000	.000		
		ER & H LIME		59.480	486.350		
					486.350	$28,928.10	$28,928.10
		Reduction in Price-Penalty					
		Penalty					

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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					
0319	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	90.000	45.000		
				125.000	3.000		
					48.000	$375.00	$6,000.00
					Category Amount:	$848,512.36	$1,775,726.86
Category Number:	0040	TEMPORARY EROSION CONTROL					
0369	167-1500	WATER QUALITY INSPECTIONS	MO	16.000	7.000		
				7015.000	1.000		
					8.000	$7,015.00	$56,120.00
					Category Amount:	$7,015.00	$56,120.00
Category Number:	0010	ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	.000		
				1.000	13,458.670		
					13,458.670	$13,458.67	$13,458.67
		(IN#1)					
					Category Amount:	$13,458.67	$13,458.67
					Project Total Amount:	$868,986.03	$2,395,707.32