

Estimate Summary By Project

Contract ID: B1CBA1801259-0

Estimate Number: 0009

Pay Period: 10/03/2019

to 11/04/2019

Contract Location:

US 19/SR 300 - MEDIAN IMPROVEMENTS

Time Allowed: 472 Days

Elapsed Calender Days: 406 Days

Percent Time: 86.02

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: 01/09/2020

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$8,743,508.87

Original Contract Amount \$8,189,657.21

Funds Available \$6,036,059.33

Percent Complete 30.97%

Counties:

Worth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0001572	\$8,743,508.87	\$8,189,657.21	\$6,036,059.33	30.97%	\$311,742.22

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801259-0

Estimate Number: 0009

Pay Period: 10/03/2019

to 11/04/2019

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

Federal State Project Number: 0001572

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$2,436,704.63	\$2,156,136.64	\$280,567.99
Non-Participating	\$270,744.91	\$239,570.68	\$31,174.23
<b>Total Earnings</b>	<b>\$2,707,449.54</b>	<b>\$2,395,707.32</b>	<b>\$311,742.22</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,707,449.54</b>	<b>\$2,395,707.32</b>	<b>\$311,742.22</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$2,707,449.54</b>	<b>\$2,395,707.32</b>	

<b>Total Payable:</b>	<b>\$311,742.22</b>
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Estimate Summary By Project

Contract ID: B1CBA1801259-0

Estimate Number: 0009

Pay Period: 10/03/2019

to 11/04/2019

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 699060.000	.425 .099 .524	\$69,206.94	\$366,307.44
		0001572					
0015	210-0100	GRADING COMPLETE -	LS	1.000 1316257.550	.334 .017 .351	\$22,376.38	\$462,006.40
		0001572					
0021	210-0250	UNDERCUT EXCAVATION	CY	.000 16.000	.000 2,409.815 2,409.815	\$38,557.04	\$38,557.04
		Undercut Excavation Item added by SA					
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		14,907.000 74.350	3,738.890 754.270 4,493.160	\$56,079.97	\$334,066.45
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		9,938.000 74.850	2,415.690 719.250 3,134.940	\$53,835.86	\$234,650.26
0044	413-0750	TACK COAT	GL	16,262.000 2.250	1,432.000 438.000 1,870.000	\$985.50	\$4,207.50
0050	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	18,997.000 31.000	6,408.610 131.328 6,539.938	\$4,071.17	\$202,738.08
0070	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	LF	5,965.000 30.030	1,830.300 777.700 2,608.000	\$23,354.33	\$78,318.24
0120	603-1018	STN PLAIN RIP RAP, 18 IN	SY	170.000 50.000	.000 32.056 32.056	\$1,602.80	\$1,602.80

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<b>Category Number: 0010 ROADWAY</b>							
0125	603-7000	PLASTIC FILTER FABRIC	SY	170.000 3.000	.000 32.056 32.056	\$96.17	\$96.17
0130	611-8040	ADJUST DROP INLET TO GRADE	EA	9.000 1500.000	.000 8.000 8.000	\$12,000.00	\$12,000.00
0150	611-8050	ADJUST MANHOLE TO GRADE	EA	3.000 1500.000	.000 9.000 9.000	\$13,500.00	\$13,500.00
0180	668-2100	DROP INLET, GP 1	EA	122.000 3200.000	47.500 1.500 49.000	\$4,800.00	\$156,800.00

**Category Amount:** \$300,466.16 \$1,904,850.38

<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0305	163-0232	TEMPORARY GRASSING	AC	10.000 600.000	.237 3.000 3.237	\$1,800.00	\$1,942.20
0369	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 7015.000	8.000 1.000 9.000	\$7,015.00	\$63,135.00

**Category Amount:** \$8,815.00 \$65,077.20

<b>Category Number: 0010 ROADWAY</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	13,458.670 2,461.060 15,919.730	\$2,461.06	\$15,919.73
		(IN#1)					

**Category Amount:** \$2,461.06 \$15,919.73  
**Project Total Amount:** \$311,742.22 \$2,707,449.54