

Estimate Summary By Project

Contract ID: B1CBA1801259-0

Estimate Number: 0010

Pay Period: 11/05/2019

to 12/04/2019

Contract Location:

US 19/SR 300 - MEDIAN IMPROVEMENTS

Time Allowed: 472 Days

Elapsed Calender Days: 436 Days

Percent Time: 92.37

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 \$5,854,670.33

Percent Complete 33.04%

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	\$5,854,670.33	33.04%	\$181,389.00

Chief Engineer

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

Federal State Project Number: 0001572

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	Total to Date	Prev to Date	This Estimate
Participating	\$2,599,954.73	\$2,436,704.63	\$163,250.10
Non-Participating	\$288,883.81	\$270,744.91	\$18,138.90
<b>Total Earnings</b>	<b>\$2,888,838.54</b>	<b>\$2,707,449.54</b>	<b>\$181,389.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,888,838.54</b>	<b>\$2,707,449.54</b>	<b>\$181,389.00</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>\$2,888,838.54</b>	<b>\$2,707,449.54</b>	

**Total Payable: \$181,389.00**

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 699060.000	.524 .036 .560	\$25,166.16	\$391,473.60
		0001572					
0050	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	18,997.000 31.000	6,539.938 61.367 6,601.305	\$1,902.38	\$204,640.46
0055	441-3999	CONCRETE V GUTTER	LF	8,679.000 18.500	2,796.100 717.000 3,513.100	\$13,264.50	\$64,992.35
0070	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	LF	5,965.000 30.030	2,608.000 996.000 3,604.000	\$29,909.88	\$108,228.12
0114	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	13.000 2226.000	2.880 1.920 4.800	\$4,273.92	\$10,684.80
0150	611-8050	ADJUST MANHOLE TO GRADE	EA	3.000 1500.000	9.000 1.000 10.000	\$1,500.00	\$15,000.00
0175	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	36,960.000 2.150	18,016.000 6,401.000 24,417.000	\$13,762.15	\$52,496.55
0180	668-2100	DROP INLET, GP 1	EA	122.000 3200.000	49.000 11.750 60.750	\$37,600.00	\$194,400.00

**Category Amount:** \$127,378.99 \$1,041,915.88

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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> 0040 TEMPORARY EROSION CONTROL							
0369	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 7015.000	9.000 1.000 10.000	\$7,015.00	\$70,150.00
0374	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	74,200.000 1.500	17,316.750 4,239.750 21,556.500	\$6,359.63	\$32,334.75
0379	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	47,100.000 2.750	29,662.500 14,776.500 44,439.000	\$40,635.38	\$122,207.25
<b>Category Amount:</b>						\$54,010.01	\$224,692.00
<b>Project Total Amount:</b>						\$181,389.00	\$2,888,838.54