

Estimate Summary By Project

Contract ID: B1CBA1801259-0

Estimate Number: 0011

Pay Period: 12/05/2019
to 01/02/2020

Contract Location:

US 19/SR 300 - MEDIAN IMPROVEMENTS

Time Allowed: 472 Days
Elapsed Calender Days: 465 Days
Percent Time: 98.52

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: 01/09/2020

Phone:

Escrow Agent:

Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$8,743,508.87
Original Contract Amount \$8,189,657.21
Funds Available \$5,761,456.42
Percent Complete 34.11%

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	\$5,761,456.42	34.11%	\$93,213.91

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	\$2,683,847.26	\$2,599,954.73	\$83,892.53
Non-Participating	\$298,205.19	\$288,883.81	\$9,321.38
Total Earnings	\$2,982,052.45	\$2,888,838.54	\$93,213.91
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,982,052.45	\$2,888,838.54	\$93,213.91
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:	\$2,982,052.45	\$2,888,838.54	

Total Payable: \$93,213.91

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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	.560 .020 .580	\$13,981.20	\$405,454.80
		0001572					
0019	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	90,340.000 10.380	28,097.361 424.100 28,521.461	\$4,402.16	\$296,052.77
0050	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	18,997.000 31.000	6,601.305 709.610 7,310.915	\$21,997.91	\$226,638.37
0055	441-3999	CONCRETE V GUTTER	LF	8,679.000 18.500	3,513.100 216.500 3,729.600	\$4,005.25	\$68,997.60
0070	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	LF	5,965.000 30.030	3,604.000 25.500 3,629.500	\$765.77	\$108,993.89
0075	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,720.000 36.780	2,600.200 178.200 2,778.400	\$6,554.20	\$102,189.55
0114	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	13.000 2226.000	4.800 1.920 6.720	\$4,273.92	\$14,958.72
0120	603-1018	STN PLAIN RIP RAP, 18 IN	SY	170.000 50.000	32.056 20.000 52.056	\$1,000.00	\$2,602.80
0154	611-9000	CAPPING MINOR STRUCTURE	EA	14.000 1000.000	1.000 1.000 2.000	\$1,000.00	\$2,000.00

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Category Number: 0010 ROADWAY							
0175	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	36,960.000 2.150	24,417.000 2,025.000 26,442.000	\$4,353.75	\$56,850.30
0180	668-2100	DROP INLET, GP 1	EA	122.000 3200.000	60.750 6.250 67.000	\$20,000.00	\$214,400.00
0319	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		90.000 125.000	48.000 11.250 59.250	\$1,406.25	\$7,406.25
Category Amount:						\$83,740.41	\$1,506,545.05
Category Number: 0040 TEMPORARY EROSION CONTROL							
0369	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 7015.000	10.000 1.000 11.000	\$7,015.00	\$77,165.00
0379	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	47,100.000 2.750	44,439.000 894.000 45,333.000	\$2,458.50	\$124,665.75
Category Amount:						\$9,473.50	\$201,830.75
Project Total Amount:						\$93,213.91	\$2,982,052.45