Estimate Summary By Project

Contract ID: B1CBA1801259-0 **Estimate Number:** 0014 **Pay Period:** 02/28/2020 **to** 03/31/2020

Contract Location:
US 19/SR 300 - MEDIAN IMPROVEMENTS

Time Allowed: 472 **Days**
Elapsed Calender Days: 554 **Days**
Percent Time: 117.37

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: 01/09/2020

Current Contract Amount	$8,743,508.87
Original Contract Amount	$8,189,657.21
Funds Available	$4,887,430.39
Percent Complete	44.77%

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	$4,887,430.39	44.10%	$564,760.64

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801259-0 **Estimate Number:** 0014 **Pay Period:** 02/28/2020 **to** 03/31/2020

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

Federal State Project Number: 0001572

	Total to Date	Prev to Date	This Estimate
Participating	$3,523,090.08	$2,993,629.41	$529,460.67
Non-Participating	$391,454.40	$332,625.43	$58,828.97
Total Earnings	**$3,914,544.48**	**$3,326,254.84**	**$588,289.64**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$3,914,544.48**	**$3,326,254.84**	**$588,289.64**
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	($58,466.00)	($34,937.00)	($23,529.00)
Total:	**$3,856,078.48**	**$3,291,317.84**	
		Total Payable:	**$564,760.64**

Contract ID: B1CBA1801259-0 **Estimate Number:** 0014 **Pay Period:** 02/28/2020 to 03/31/2020

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	.621		
				699060.000	.005		
					.626	$3,495.30	$437,611.56
		0001572					
0015	210-0100	GRADING COMPLETE -	LS	1.000	.400		
				1316257.550	.055		
					.455	$72,394.17	$598,897.19
		0001572					
0019	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	90,340.000	31,306.120		
				10.380	8,498.120		
					39,804.240	$88,210.49	$413,168.01
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	14,907.000	4,183.190		
		TL & H LIME		74.350	1,282.120		
					5,465.310	$95,325.62	$406,345.80
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	9,938.000	3,444.910		
		L & H LIME		74.850	579.600		
					4,024.510	$43,383.06	$301,234.57
0039	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	7,454.000	.000		
		R-MODIFIED BITUM MATL & H LIME		86.350	2,401.430		
					2,401.430	$207,363.48	$207,363.48
0044	413-0750	TACK COAT	GL	16,262.000	1,870.000		
				2.250	2,769.000		
					4,639.000	$6,230.25	$10,437.75
					Category Amount:	$516,402.37	$2,375,058.36
Category Number:	0020 SIGNING AND MARKING						
0215	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP :	EA	51.000	.000		
				75.000	10.000		
					10.000	$750.00	$750.00

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Contract ID: B1CBA1801259-0 Estimate Number: 0014 Pay Period: 02/28/2020 to 03/31/2020

Project Number 0001572

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		Category Number: 0020 SIGNING AND MARKING					
0220	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP '	EA	208.000	.000		
				150.000	50.000		
					50.000	$7,500.00	$7,500.00
					Category Amount:	$8,250.00	$8,250.00
		Category Number: 0010 ROADWAY					
0230	653-2804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH	LM	15.000	.000		
				3200.000	2.849		
					2.849	$9,116.80	$9,116.80
					Category Amount:	$9,116.80	$9,116.80
		Category Number: 0020 SIGNING AND MARKING					
0240	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI	LM	9.000	.000		
				2000.000	1.761		
					1.761	$3,522.00	$3,522.00
0245	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI'	GLM	2.000	.000		
				1500.000	.524		
					.524	$786.00	$786.00
0250	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI	GLM	1.000	.000		
				1500.000	.189		
					.189	$283.50	$283.50
0255	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	40,385.000	.000		
				3.500	8,967.590		
					8,967.590	$31,386.57	$31,386.57
0260	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,594.000	.000		
				3.500	324.000		
					324.000	$1,134.00	$1,134.00

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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
Category Number:		0020 SIGNING AND MARKING					
0270	654-1003	RAISED PVMT MARKERS TP 3	EA	3,896.000	.000		
				3.500	1,400.000		
					1,400.000	$4,900.00	$4,900.00
					Category Amount:	$42,012.07	$42,012.07
Category Number:		0040 TEMPORARY EROSION CONTROL					
0369	167-1500	WATER QUALITY INSPECTIONS	MO	16.000	13.000		
				7015.000	1.000		
					14.000	$7,015.00	$98,210.00
					Category Amount:	$7,015.00	$98,210.00
Category Number:		0010 ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	15,919.730		
				1.000	5,493.400		
					21,413.130	$5,493.40	$21,413.13
		(IN#1)					
					Category Amount:	$5,493.40	$21,413.13
					Project Total Amount:	$588,289.64	$3,914,544.48