Estimate Summary By Project

Contract ID: B34967-15-T00-0 **Estimate Number:** 0005 **Pay Period:** 07/01/2016 **to** 07/29/2016

Contract Location:
INTERSECTION IMPROVEMENTS ON US 80/SR 19/26 AT HOI

Time Allowed: 289 **Days**
Elapsed Calender Days: 318 **Days**
Percent Time: 110.03

District: 0 **Area:** 09

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

Phone:

Escrow Agent:
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Date Let: 07/17/2015
Date Awarded: 07/31/2015
Date Contract Executed: 09/04/2015
Date Notice to Proceed: 09/16/2015
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2016

Current Contract Amount $873,955.45
Original Contract Amount $873,955.45
Funds Available $624,571.95
Percent Complete 29.04%

Counties:
Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012216	$873,955.45	$873,955.45	$624,571.95	28.54%	$43,585.85

Chief Engineer

Estimate Summary By Project

Contract ID: B34967-15-T00-0 **Estimate Number:** 0005 **Pay Period:** 07/01/2016 **to** 07/29/2016

Project Number: 0012216 US 80 / SR 19/26

Federal State Project Number: 0012216

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$253,762.50	$205,797.65	$47,964.85
Total Earnings	**$253,762.50**	**$205,797.65**	**$47,964.85**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$253,762.50**	**$205,797.65**	**$47,964.85**
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	($4,379.00)	$0.00	($4,379.00)
Total:	**$249,383.50**	**$205,797.65**	

Total Payable: **$43,585.85**

Contract ID: B34967-15-T00-0 **Estimate Number:** 0005 **Pay Period:** 07/01/2016 to 07/29/2016

Project Number 0012216

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:	0100	ROADWAY					
0010	150-1000	TRAFFIC CONTROL -	LS	1.000	.412		
				168000.000	.074		
					.486	$12,432.00	$81,648.00
		0012216					
					Category Amount:	$12,432.00	$81,648.00
Category Number:	0200	DRAINAGE					
0090	550-3000	ELLIPTICAL PIPE -	LF	330.000	133.000		
				63.650	194.000		
					327.000	$12,348.10	$20,813.55
		15 IN					
0095	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	658.000	460.000		
				34.800	45.000		
					505.000	$1,566.00	$17,574.00
0110	668-2105	DROP INLET, GP 1, SPCL DES	EA	2.000	.000		
				4135.000	2.000		
					2.000	$8,270.00	$8,270.00
					Category Amount:	$22,184.10	$46,657.55
Category Number:	0300	SIGNAL					
0120	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.000		
				9800.000	.300		
					.300	$2,940.00	$2,940.00
		1					
0140	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T	SF	70.000	.000		
				45.000	70.000		
					70.000	$3,150.00	$3,150.00
					Category Amount:	$6,090.00	$6,090.00
Category Number:	0500	EROSION					
0300	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	11.000	3.000		
				115.000	2.250		
					5.250	$258.75	$603.75
					Category Amount:	$258.75	$603.75

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Project Number 0012216

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:	0600	SIGNAL COMMUNICATIONS					
0310	926-2040	2070 MOUNT SPREAD SPECTRUM WIRELESS TI	EA	1.000	.000		
		CONNECTION		2700.000	2.000		
					2.000	$5,400.00	$5,400.00
0315	926-2085	900 Mhz OMNI DIRECTIONAL RADIO ANTENNA A	EACH	1.000	.000		
				800.000	2.000		
					2.000	$1,600.00	$1,600.00
					Category Amount:	$7,000.00	$7,000.00
					Project Total Amount:	$47,964.85	$253,762.50