

Estimate Summary By Project

Contract ID: B34967-15-T00-0

Estimate Number: 0001

Pay Period: 09/16/2015

to 03/31/2016

Contract Location: INTERSECTION IMPROVEMENTS ON US 80/SR 19/26 AT HOI
Time Allowed: 289 Days
Elapsed Calender Days: 198 Days
Percent Time: 68.51

District: 0 Area: 09

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

Phone:

Escrow Agent:
Surety Co: BERKLEY REGIONAL INSURANCE COMPANY

Current Contract Amount \$873,955.45
Original Contract Amount \$873,955.45
Funds Available \$831,955.45
Percent Complete 4.81%

Counties:
Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012216	\$873,955.45	\$873,955.45	\$831,955.45	4.81%	\$42,000.00

Chief Engineer

Estimate Summary By Project

Contract ID: B34967-15-T00-0

Estimate Number: 0001

Pay Period: 09/16/2015

to 03/31/2016

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	\$42,000.00	\$0.00	\$42,000.00
Total Earnings	\$42,000.00	\$0.00	\$42,000.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$42,000.00	\$0.00	\$42,000.00
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:	\$42,000.00	\$0.00	

Total Payable:	\$42,000.00
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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: 0100 ROADWAY							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 168000.000	.000 .250 .250	\$42,000.00	\$42,000.00
		0012216					
Category Amount:						\$42,000.00	\$42,000.00
Project Total Amount:						\$42,000.00	\$42,000.00