

Estimate Summary By Project

Contract ID: B34967-15-T00-0

Estimate Number: 0002

Pay Period: 04/01/2016

to 04/29/2016

Contract Location:

INTERSECTION IMPROVEMENTS ON US 80/SR 19/26 AT HOI

Time Allowed: 289 Days
Elapsed Calender Days: 227 Days
Percent Time: 78.55

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 \$797,618.25
Percent Complete 8.73%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012216	\$873,955.45	\$873,955.45	\$797,618.25	8.73%	\$34,337.20

Chief Engineer

Estimate Summary By Project

Contract ID: B34967-15-T00-0

Estimate Number: 0002

Pay Period: 04/01/2016

to 04/29/2016

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	\$76,337.20	\$42,000.00	\$34,337.20
Total Earnings	\$76,337.20	\$42,000.00	\$34,337.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$76,337.20	\$42,000.00	\$34,337.20
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:	\$76,337.20	\$42,000.00	

Total Payable: \$34,337.20

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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	.250 .048 .298	\$8,064.00	\$50,064.00
		0012216					
Category Amount:						\$8,064.00	\$50,064.00
Category Number: 0300 SIGNAL							
0130	615-1100	DIRECTIONAL BORE PIPE -	LF	490.000 14.000	.000 490.000 490.000	\$6,860.00	\$6,860.00
		3 IN					
0135	615-1100	DIRECTIONAL BORE PIPE -	LF	290.000 19.000	.000 290.000 290.000	\$5,510.00	\$5,510.00
		5 IN					
0165	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	1,080.000 8.790	.000 1,080.000 1,080.000	\$9,493.20	\$9,493.20
0170	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	1,470.000 3.000	.000 1,470.000 1,470.000	\$4,410.00	\$4,410.00
Category Amount:						\$26,273.20	\$26,273.20
Project Total Amount:						\$34,337.20	\$76,337.20