

Estimate Summary By Project

Contract ID: B34967-15-T00-0

Estimate Number: 0004

Pay Period: 06/01/2016
to 06/30/2016

Contract Location: INTERSECTION IMPROVEMENTS ON US 80/SR 19/26 AT HOI
Time Allowed: 289 Days
Elapsed Calender Days: 289 Days
Percent Time: 100.00

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 \$668,157.80
Percent Complete 23.55%

Counties:
Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012216	\$873,955.45	\$873,955.45	\$668,157.80	23.55%	\$64,308.45

Chief Engineer

Estimate Summary By Project

Contract ID: B34967-15-T00-0

Estimate Number: 0004

Pay Period: 06/01/2016

to 06/30/2016

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	\$205,797.65	\$141,489.20	\$64,308.45
Total Earnings	\$205,797.65	\$141,489.20	\$64,308.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$205,797.65	\$141,489.20	\$64,308.45
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:	\$205,797.65	\$141,489.20	

Total Payable:	\$64,308.45
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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	.337		
				168000.000	.075		
		0012216			.412	\$12,600.00	\$69,216.00
Category Amount:						\$12,600.00	\$69,216.00
Category Number: 0200 DRAINAGE							
0090	550-3000	ELLIPTICAL PIPE -	LF	330.000	.000		
				63.650	133.000		
		15 IN			133.000	\$8,465.45	\$8,465.45
0095	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	658.000	.000		
				34.800	460.000		
					460.000	\$16,008.00	\$16,008.00
0105	668-2100	DROP INLET, GP 1	EA	5.000	.000		
				2440.000	2.000		
					2.000	\$4,880.00	\$4,880.00
Category Amount:						\$29,353.45	\$29,353.45
Category Number: 0300 SIGNAL							
0155	639-3004	STEEL STRAIN POLE, TP IV	EA	2.000	1.000		
				16000.000	1.000		
		(W/50 FT MAST ARM)			2.000	\$16,000.00	\$32,000.00
0160	682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	110.000	.000		
				6.000	110.000		
					110.000	\$660.00	\$660.00
0175	682-6120	CONDUIT, RIGID, 2 IN	LF	30.000	.000		
				20.000	30.000		
					30.000	\$600.00	\$600.00

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Category Number: 0300 SIGNAL							
0180	939-5020	ELECTRICAL POWER SERVICE ASSEMBLY, UND EA		1.000 2500.000	.000 1.000 1.000	\$2,500.00	\$2,500.00
Category Amount:						\$19,760.00	\$35,760.00
Category Number: 0500 EROSION							
0300	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		11.000 115.000	.000 3.000 3.000	\$345.00	\$345.00
Category Amount:						\$345.00	\$345.00
Category Number: 0100 ROADWAY							
0335	687-1000	TRAFFIC SIGNAL TIMING - AT HODGES ST	LS	1.000 4500.000	.000 .500 .500	\$2,250.00	\$2,250.00
Category Amount:						\$2,250.00	\$2,250.00
Project Total Amount:						\$64,308.45	\$205,797.65