

Estimate Summary By Project

Contract ID: B34967-15-T00-0

Estimate Number: 0009

Pay Period: 11/01/2016

to 11/30/2016

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

Time Allowed: 289 **Days**

Elapsed Calender Days: 442 **Days**

Percent Time: 152.94

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 \$347,702.98
Percent Complete 62.86%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012216	\$873,955.45	\$873,955.45	\$347,702.98	60.22%	\$98,351.03

Chief Engineer

Estimate Summary By Project

Contract ID: B34967-15-T00-0

Estimate Number: 0009

Pay Period: 11/01/2016

to 11/30/2016

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	\$549,355.47	\$446,474.44	\$102,881.03
Total Earnings	\$549,355.47	\$446,474.44	\$102,881.03
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$549,355.47	\$446,474.44	\$102,881.03
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	(\$23,103.00)	(\$18,573.00)	(\$4,530.00)
Total:	\$526,252.47	\$427,901.44	

Total Payable: \$98,351.03

Estimate Summary By Project

Contract ID: B34967-15-T00-0

Estimate Number: 0009

Pay Period: 11/01/2016

to 11/30/2016

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 168000.000	.659 .081 .740	\$13,608.00	\$124,320.00
		0012216					
0015	210-0100	GRADING COMPLETE -	LS	1.000 107000.000	.500 .100 .600	\$10,700.00	\$64,200.00
		0012216					
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		200.000 73.500	72.900 130.720 203.620	\$9,607.92	\$14,966.07
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	17,350.000 2.000	.000 3,750.216 3,750.216	\$7,500.43	\$7,500.43
0055	413-1000	BITUM TACK COAT	GL	7,166.000 0.500	136.000 90.000 226.000	\$45.00	\$113.00
0065	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	10.000 250.000	.000 1.420 1.420	\$355.00	\$355.00
0070	441-0108	CONC SIDEWALK, 8 IN	SY	32.000 130.000	.000 40.191 40.191	\$5,224.83	\$5,224.83
0075	441-0748	CONCRETE MEDIAN, 6 IN	SY	228.000 55.000	.000 200.719 200.719	\$11,039.55	\$11,039.55

Estimate Summary By Project

Contract ID: B34967-15-T00-0

Estimate Number: 0009

Pay Period: 11/01/2016
to 11/30/2016

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							
0080	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	330.000 21.000	.000 389.300 389.300	\$8,175.30	\$8,175.30
Category Amount:						\$66,256.03	\$235,894.18
Category Number: 0200 DRAINAGE							
0100	668-1100	CATCH BASIN, GP 1	EA	2.000 2925.000	3.000 1.000 4.000	\$2,925.00	\$11,700.00
Category Amount:						\$2,925.00	\$11,700.00
Category Number: 0300 SIGNAL							
0120	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 9800.000	.300 .500 .800	\$4,900.00	\$7,840.00
0125	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 49000.000	.300 .500 .800	\$24,500.00	\$39,200.00
Category Amount:						\$29,400.00	\$47,040.00
Category Number: 0600 SIGNAL COMMUNICATIONS							
0320	926-3010	SPREAD SPECTRUM WIRELESS TRAINING	LS	1.000 3000.000	.000 1.000 1.000	\$3,000.00	\$3,000.00
0325	926-4000	SPREAD SPECTRUM WIRELESS RADIO SURVEY EA	EA	1.000 1300.000	.000 1.000 1.000	\$1,300.00	\$1,300.00
Category Amount:						\$4,300.00	\$4,300.00
Project Total Amount:						\$102,881.03	\$549,355.47