

Contractor's Pay Estimate: One (1) - FINAL PAYMENT
 Work Completed Through: April 10, 2010

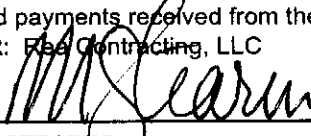
Beaufort County Airport
 Runway 7/25 and Taxiway 'B' Pavement Overlay
 WKD No. 20090229.00.CA
 FAA AIP No. 3-45-0008-0011-2009
 Original Contract Amount: \$504,214.30

Rea Contracting, LLC
 PO Box 4487
 Beaufort, SC 29903

Item	Description	Contract Quantity	Unit	Completed This Month	Previously Completed	Total Quantities	Unit Prices	Extended Total
1	Mobilization	1	LS	1	0	1	\$ 25,785.00	\$ 25,785.00
2	Crack Sealing	1,000	LF	1,000	0	1,000	\$ 3.15	\$ 3,150.00
3	Milling of Asphalt	1	LS	1	0	1	\$ 2,191.00	\$ 2,191.00
4	Application of Tack Coat	4,629	GAL	4,725	0	4,725	\$ 3.20	\$ 15,120.00
5	Application of Leveling Course	900	TON	1,390.30	0	1,390.30	\$ 92.20	\$ 128,185.66
6	Application of Final Course	3,335	TON	3,395.68	0	3,395.68	\$ 89.30	\$ 303,234.22
7	Application of Temp Marking - White	1	LS	1	0	1	\$ 11,213.00	\$ 11,213.00
8	Application of Temp Marking - Yellow	1	LS	1	0	1	\$ 1,112.00	\$ 1,112.00
9	Application of Final Marking - White	1	LS	0	0	0	\$ 19,898.00	\$ -
10	Application of Final Marking - Yellow	1	LS	0	0	0	\$ 2,112.00	\$ -
11	Topsoiling	75	CY	75	0	75	\$ 50.00	\$ 3,750.00
12	Seeding	1	LS	1	0	1	\$ 4,889.00	\$ 4,889.00
13	Mulching	1	LS	1	0	1	\$ 5,778.00	\$ 5,778.00
A-1	Milling of Asphalt	1	LS	1	0	1	\$ 1,659.00	\$ 1,659.00
A-2	Application of Tack Coat	260	GAL	120	0	120	\$ 3.10	\$ 372.00
A-3	Application of Leveling Course	30	TON	32.00	0	32.00	\$ 103.20	\$ 3,302.40
A-4	Application of Final Course	190	TON	176.82	0	176.82	\$ 92.40	\$ 16,338.17
A-5	Application of Temp Marking - White	1	LS	1	0	1	\$ -	\$ -
A-6	Application of Temp Marking - Yellow	1	LS	1	0	1	\$ 1,334.00	\$ 1,334.00
A-7	Application of Final Marking - White	1	LS	0	0	0	\$ -	\$ -
A-8	Application of Final Marking - Yellow	1	LS	0	0	0	\$ 2,223.00	\$ -
A-9	Topsoiling	20	CY	20	0	20	\$ 50.00	\$ 1,000.00
A-10	Seeding	1	LS	1	0	1	\$ 483.00	\$ 483.00
A-11	Mulching	1	LS	1	0	1	\$ 571.00	\$ 571.00
Total Work Completed								\$ 529,467.45
Materials on Hand								\$ -
TOTAL								\$ 529,467.45
Less Previous Estimates								\$ -
Amount Due This Estimate								<u>\$ 529,467.45</u>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Rea Contracting, LLC

By: 
 RICK STEARNS
 PLANT MANAGER

Date: MAY 17, 2010

*OK TO PAY 6/4/10
 \$529,467.45
 P. Abudier
 GRANT II
 ACCT# 13470-54111*

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ENGINEER'S CERTIFICATE FOR PAYMENT


In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

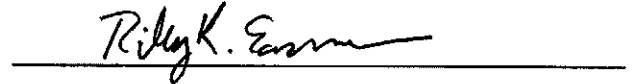
AMOUNT CERTIFIED. **\$ 529,467.45**

(Attach explanation if amount certified differs from the amount applied for.)

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPROVED DATE


Resident Project Representative
Christina McMillan



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 PLANT MANAGER

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Christina McMillan

