

Estimate Summary By Project

Contract ID: B14700-13-000-0

Estimate Number: 0004

Pay Period: 08/12/2014

to 10/03/2014

Contract Location:

VARIOUS LOCATIONS IN LAURENS COUNTY

Time Allowed: 257 **Days**

Elapsed Calender Days: 229 **Days**

Percent Time: 89.11

District: 2

Area: 02

Contractor:

EAST COAST ASPHALT, LLC
912-384-9665

Date Let: 12/13/2013

Date Awarded: 12/27/2013

Date Contract Executed: 02/14/2014

Date Notice to Proceed: 02/17/2014

Date Work Began: 05/28/2014

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2014

Surety Co: THE GUARANTEE COMPANY OF NORTH AMERICA, U.S.A. - MICHIGAN

Current Contract Amount \$320,746.85

Original Contract Amount \$320,746.85

Funds Available \$17,698.13

Percent Complete 94.48%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010398	\$320,746.85	\$320,746.85	\$17,698.13	94.48%	\$77,388.35

Chief Engineer

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Contract ID: B14700-13-000-0

Estimate Number: 0004

Pay Period: 08/12/2014

to 10/03/2014

Project Number: 0010398 VARIOUS LOCATIONS - SAFETY IMPROVEMENTS
Federal State Project Number: 0010398

	Total to Date	Prev to Date	This Estimate
Participating	\$303,048.72	\$225,660.37	\$77,388.35
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$303,048.72	\$225,660.37	\$77,388.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$303,048.72	\$225,660.37	\$77,388.35
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:	\$303,048.72	\$225,660.37	

Total Payable: \$77,388.35

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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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 108035.000	.706 .248 .954	\$26,792.68	\$103,065.39
		0010398					
Category Amount:						\$26,792.68	\$103,065.39
Category Number: 0020 EROSION CONTROL							
0030	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,455.000 3.000	2,006.250 688.750 2,695.000	\$2,066.25	\$8,085.00
Category Amount:						\$2,066.25	\$8,085.00
Category Number: 0010 ROADWAY							
0035	210-0100	GRADING COMPLETE -	LS	1.000 50036.500	.750 .250 1.000	\$12,509.13	\$50,036.50
		0010398					
0040	441-0104	CONC SIDEWALK, 4 IN	SY	1,820.000 35.000	1,362.666 425.000 1,787.666	\$14,875.00	\$62,568.31
0064	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		120.000 7.500	96.000 48.000 144.000	\$360.00	\$1,080.00
0065	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		2,050.000 2.500	968.000 490.000 1,458.000	\$1,225.00	\$3,645.00
0090	441-0108	CONC SIDEWALK, 8 IN	SY	270.000 44.000	248.946 101.278 350.224	\$4,456.23	\$15,409.86
0093	441-5004	CONCRETE HEADER CURB, 10 IN, TP 4	LF	35.000 15.000	.000 43.000 43.000	\$645.00	\$645.00

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Category Number: 0010 ROADWAY							
0094	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	6.000 60.000	.000 3.889 3.889	\$233.34	\$233.34
0109	656-4001	REMOVE EXIST TRAF MARKINGS, THERMOPLA: SY		5.000 25.000	9.111 .000 9.111	\$0.00	\$227.78
Category Amount:						\$34,303.70	\$133,845.79
Category Number: 0020 EROSION CONTROL							
0110	700-6910	PERMANENT GRASSING	AC	1.000 3000.000	.599 .181 .780	\$543.00	\$2,340.00
Category Amount:						\$543.00	\$2,340.00
Category Number: 0010 ROADWAY							
0128	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	52.000 32.000	.000 74.222 74.222	\$2,375.10	\$2,375.10
0129	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	12.000 37.000	.000 10.000 10.000	\$370.00	\$370.00
0130	441-4020	CONC VALLEY GUTTER, 6 IN	SY	205.000 34.000	.000 93.779 93.779	\$3,188.49	\$3,188.49
0135	441-4030	CONC VALLEY GUTTER, 8 IN	SY	24.000 41.000	.000 11.111 11.111	\$455.55	\$455.55
Category Amount:						\$6,389.14	\$6,389.14

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Category Number: 0030 DRAINAGE							
0150	668-1100	CATCH BASIN, GP 1	EA	4.000 3500.000	3.750 1.250 5.000	\$4,375.00	\$17,500.00
0155	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	1.000 603.180	.000 1.000 1.000	\$603.18	\$603.18
0160	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 3000.000	2.250 .750 3.000	\$2,250.00	\$9,000.00
Category Amount:						\$7,228.18	\$27,103.18
Category Number: 0020 EROSION CONTROL							
0170	700-8000	FERTILIZER MIXED GRADE	TN	1.000 600.000	.359 .109 .468	\$65.40	\$280.80
Category Amount:						\$65.40	\$280.80
Project Total Amount:						\$77,388.35	\$303,048.72