

Estimate Summary By Project

Contract ID: B14700-13-000-0

Estimate Number: 0005

Pay Period: 10/04/2014

to 11/14/2014

Contract Location:

VARIOUS LOCATIONS IN LAURENS COUNTY

Time Allowed: 257 Days

Elapsed Calender Days: 250 Days

Percent Time: 97.28

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: 10/24/2014

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 \$3,572.52

Percent Complete 98.89%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010398	\$320,746.85	\$320,746.85	\$3,572.52	98.89%	\$14,125.61

Chief Engineer

Estimate Summary By Project

Contract ID: B14700-13-000-0

Estimate Number: 0005

Pay Period: 10/04/2014

to 11/14/2014

Project Number: 0010398 VARIOUS LOCATIONS - SAFETY IMPROVEMENTS

Federal State Project Number: 0010398

	Total to Date	Prev to Date	This Estimate
Participating	\$317,174.33	\$303,048.72	\$14,125.61
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$317,174.33	\$303,048.72	\$14,125.61
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$317,174.33	\$303,048.72	\$14,125.61
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:	\$317,174.33	\$303,048.72	

Total Payable:	\$14,125.61
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Project Number 0010398

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	.954 .046 1.000	\$4,969.61	\$108,035.00
		0010398					
0064	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		120.000 7.500	144.000 .000 144.000	\$0.00	\$1,080.00
0074	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	590.000 14.000	131.000 580.000 711.000	\$8,120.00	\$9,954.00
0090	441-0108	CONC SIDEWALK, 8 IN	SY	270.000 44.000	350.224 .000 350.224	\$0.00	\$15,409.86
0093	441-5004	CONCRETE HEADER CURB, 10 IN, TP 4	LF	35.000 15.000	43.000 .000 43.000	\$0.00	\$645.00
0106	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		55.000 20.000	.000 35.000 35.000	\$700.00	\$700.00
0107	636-2070	GALV STEEL POSTS, TP 7	LF	70.000 6.000	.000 56.000 56.000	\$336.00	\$336.00
0109	656-4001	REMOVE EXIST TRAF MARKINGS, THERMOPLA: SY		5.000 25.000	9.111 .000 9.111	\$0.00	\$227.78

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Category Number: 0010 ROADWAY							
0128	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	52.000 32.000	74.222 .000 74.222	\$0.00	\$2,375.10
Category Amount:						\$14,125.61	\$138,762.74
Category Number: 0030 DRAINAGE							
0150	668-1100	CATCH BASIN, GP 1	EA	4.000 3500.000	5.000 .000 5.000	\$0.00	\$17,500.00
0160	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 3000.000	3.000 .000 3.000	\$0.00	\$9,000.00
Category Amount:						\$0.00	\$26,500.00
Project Total Amount:						\$14,125.61	\$317,174.33