

Estimate Summary By Project

Contract ID: B14700-13-000-0

Estimate Number: 0001

Pay Period: 02/17/2014

to 06/05/2014

Contract Location:

VARIOUS LOCATIONS IN LAURENS COUNTY

Time Allowed: 257 Days

Elapsed Calender Days: 109 Days

Percent Time: 42.41

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 \$275,095.16

Percent Complete 14.23%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010398	\$320,746.85	\$320,746.85	\$275,095.16	14.23%	\$45,651.69

Chief Engineer

Estimate Summary By Project

Contract ID: B14700-13-000-0

Estimate Number: 0001

Pay Period: 02/17/2014

to 06/05/2014

Project Number: 0010398 VARIOUS LOCATIONS - SAFETY IMPROVEMENTS

Federal State Project Number: 0010398

	Total to Date	Prev to Date	This Estimate
Participating	\$45,651.69	\$0.00	\$45,651.69
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$45,651.69	\$0.00	\$45,651.69
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$45,651.69	\$0.00	\$45,651.69
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:	\$45,651.69	\$0.00	

Total Payable:	\$45,651.69
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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	.000 .250 .250	\$27,008.75	\$27,008.75
		0010398					
Category Amount:						\$27,008.75	\$27,008.75
Category Number: 0020 EROSION CONTROL							
0030	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,455.000 3.000	.000 1,910.250 1,910.250	\$5,730.75	\$5,730.75
Category Amount:						\$5,730.75	\$5,730.75
Category Number: 0010 ROADWAY							
0040	441-0104	CONC SIDEWALK, 4 IN	SY	1,820.000 35.000	.000 314.444 314.444	\$11,005.54	\$11,005.54
0090	441-0108	CONC SIDEWALK, 8 IN	SY	270.000 44.000	.000 43.333 43.333	\$1,906.65	\$1,906.65
Category Amount:						\$12,912.19	\$12,912.19
Project Total Amount:						\$45,651.69	\$45,651.69