

Estimate Summary By Project

Contract ID: B14700-13-000-0

Estimate Number: 0002

Pay Period: 06/06/2014

to 07/07/2014

Contract Location:

VARIOUS LOCATIONS IN LAURENS COUNTY

Time Allowed: 257 Days

Elapsed Calender Days: 141 Days

Percent Time: 54.86

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 \$174,509.32

Percent Complete 45.59%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010398	\$320,746.85	\$320,746.85	\$174,509.32	45.59%	\$100,585.84

Chief Engineer

Estimate Summary By Project

Contract ID: B14700-13-000-0

Estimate Number: 0002

Pay Period: 06/06/2014
to 07/07/2014

Project Number: 0010398 VARIOUS LOCATIONS - SAFETY IMPROVEMENTS

Federal State Project Number: 0010398

	Total to Date	Prev to Date	This Estimate
Participating	\$146,237.53	\$45,651.69	\$100,585.84
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$146,237.53	\$45,651.69	\$100,585.84
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$146,237.53	\$45,651.69	\$100,585.84
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:	\$146,237.53	\$45,651.69	

Total Payable:	\$100,585.84
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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	.250 .142 .392	\$15,340.97	\$42,349.72
		0010398					
0035	210-0100	GRADING COMPLETE -	LS	1.000 50036.500	.000 .650 .650	\$32,523.73	\$32,523.73
		0010398					
0040	441-0104	CONC SIDEWALK, 4 IN	SY	1,820.000 35.000	314.444 1,048.222 1,362.666	\$36,687.77	\$47,693.31
0064	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		120.000 7.500	.000 96.000 96.000	\$720.00	\$720.00
0065	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		2,050.000 2.500	.000 968.000 968.000	\$2,420.00	\$2,420.00
0074	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	590.000 14.000	.000 131.000 131.000	\$1,834.00	\$1,834.00
0090	441-0108	CONC SIDEWALK, 8 IN	SY	270.000 44.000	43.333 205.613 248.946	\$9,046.97	\$10,953.62
Category Amount:						\$98,573.44	\$138,494.38
Category Number: 0020 EROSION CONTROL							
0110	700-6910	PERMANENT GRASSING	AC	1.000 3000.000	.000 .599 .599	\$1,797.00	\$1,797.00

Rpt-ID: RCPEsprj

Georgia

Date: 07/08/2014

User: krender

Department of Transportation

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Category Number: 0020 EROSION CONTROL							
0170	700-8000	FERTILIZER MIXED GRADE	TN	1.000 600.000	.000 .359 .359	\$215.40	\$215.40
Category Amount:						\$2,012.40	\$2,012.40
Project Total Amount:						\$100,585.84	\$146,237.53