

Estimate Summary By Project

Contract ID: B14700-13-000-0

Estimate Number: 0003

Pay Period: 07/08/2014

to 08/11/2014

Contract Location:

VARIOUS LOCATIONS IN LAURENS COUNTY

Time Allowed: 257 Days

Elapsed Calender Days: 176 Days

Percent Time: 68.48

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 \$95,086.48

Percent Complete 70.35%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010398	\$320,746.85	\$320,746.85	\$95,086.48	70.35%	\$79,422.84

Chief Engineer

## Estimate Summary By Project

Contract ID: B14700-13-000-0

Estimate Number: 0003

Pay Period: 07/08/2014

to 08/11/2014

Project Number: 0010398 VARIOUS LOCATIONS - SAFETY IMPROVEMENTS

Federal State Project Number: 0010398

	Total to Date	Prev to Date	This Estimate
Participating	\$225,660.37	\$146,237.53	\$79,422.84
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$225,660.37</b>	<b>\$146,237.53</b>	<b>\$79,422.84</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$225,660.37</b>	<b>\$146,237.53</b>	<b>\$79,422.84</b>
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
<b>Total:</b>	<b>\$225,660.37</b>	<b>\$146,237.53</b>	

<b>Total Payable:</b>	<b>\$79,422.84</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 108035.000	.392 .314 .706	\$33,922.99	\$76,272.71
		0010398					
<b>Category Amount:</b>						\$33,922.99	\$76,272.71
<b>Category Number: 0020 EROSION CONTROL</b>							
0030	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,455.000 3.000	1,910.250 96.000 2,006.250	\$288.00	\$6,018.75
<b>Category Amount:</b>						\$288.00	\$6,018.75
<b>Category Number: 0010 ROADWAY</b>							
0035	210-0100	GRADING COMPLETE -	LS	1.000 50036.500	.650 .100 .750	\$5,003.65	\$37,527.38
		0010398					
0109	656-4001	REMOVE EXIST TRAF MARKINGS, THERMOPLA: SY		5.000 25.000	.000 9.111 9.111	\$227.78	\$227.78
<b>Category Amount:</b>						\$5,231.43	\$37,755.16
<b>Category Number: 0030 DRAINAGE</b>							
0145	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	695.000 29.830	.000 674.000 674.000	\$20,105.42	\$20,105.42
0150	668-1100	CATCH BASIN, GP 1	EA	4.000 3500.000	.000 3.750 3.750	\$13,125.00	\$13,125.00

Rpt-ID: RCPEsprj

Georgia

Date: 08/12/2014

User: krender

Department of Transportation

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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
<b>Category Number:</b> 0030 DRAINAGE							
0160	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 3000.000	.000 2.250 2.250	\$6,750.00	\$6,750.00
<b>Category Amount:</b>						\$39,980.42	\$39,980.42
<b>Project Total Amount:</b>						\$79,422.84	\$225,660.37