

Estimate Summary By Project

Contract ID: B14700-13-000-0

Estimate Number: 0006

Pay Period: 11/15/2014

to 09/14/2015

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 \$1,654.31

Percent Complete 99.48%

Counties:

Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010398	\$320,746.85	\$320,746.85	\$1,654.31	99.48%	\$1,918.21

Chief Engineer

## Estimate Summary By Project

Contract ID: B14700-13-000-0

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Pay Period: 11/15/2014

to 09/14/2015

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

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
<b>Participating</b>	\$319,092.54	\$317,174.33	\$1,918.21
<b>Non-Participating</b>	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$319,092.54</b>	<b>\$317,174.33</b>	<b>\$1,918.21</b>
<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$319,092.54</b>	<b>\$317,174.33</b>	<b>\$1,918.21</b>
<b>Payment Adjustment 1</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 2</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 3</b>	\$0.00	\$0.00	\$0.00
<b>Other Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Retainage</b>	\$0.00	\$0.00	\$0.00
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encumbered</b>	\$0.00	\$0.00	\$0.00
<b>Liq Dam/Incent/Disincent</b>	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$319,092.54</b>	<b>\$317,174.33</b>	

**Total Payable: \$1,918.21**

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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>							
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	711.000 .000 711.000	\$0.00	\$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
0109	656-4001	REMOVE EXIST TRAF MARKINGS, THERMOPLA: SY		5.000 25.000	9.111 .000 9.111	\$0.00	\$227.78
0128	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	52.000 32.000	74.222 59.944 134.166	\$1,918.21	\$4,293.31
<b>Category Amount:</b>						\$1,918.21	\$31,609.95
<b>Category Number: 0030 DRAINAGE</b>							
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
<b>Category Amount:</b>						\$0.00	\$26,500.00
<b>Project Total Amount:</b>						\$1,918.21	\$319,092.54

Rpt-ID: RCPEsprj

Georgia

Date: 09/23/2015

User: krender

Department of Transportation

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