

Estimate Summary By Project

Contract ID: C38953-13-000-0

Estimate Number: 0002

Pay Period: 12/10/2013

to 02/10/2014

**Contract Location:**  
WALKERVILLE ROAD AND ENDING AT SR 32

**Time Allowed:** 724 **Days**  
**Elapsed Calender Days:** 280 **Days**  
**Percent Time:** 38.67

**District:** 5                      **Area:** 02

**Contractor:**  
PIERCE COUNTY  
COUNTY COURTHOUSE

**Date Let:** 01/01/2013  
**Date Awarded:** 05/08/2013  
**Date Contract Executed:** 04/29/2013  
**Date Notice to Proceed:** 05/07/2013  
**Date Work Began:** 11/06/2013  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2015

BLACKSHEAR                      GA 31516  
**Phone:**

**Escrow Agent:**  
**Surety Co:** NO SURETY REQUIRED

**Current Contract Amount**                      \$99,999.94  
**Original Contract Amount**                      \$99,999.94  
**Funds Available**                                      \$1,041.67  
**Percent Complete**                                      98.96%

**Counties:**  
Pierce

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|----------------|------------------------|-------------------------|-------------------------|------------------|-----------------|
| S014291        | \$99,999.94            | \$99,999.94             | \$1,041.67              | 98.96%           | \$1,495.32      |

Chief Engineer

## Estimate Summary By Project

Contract ID: C38953-13-000-0

Estimate Number: 0002

Pay Period: 12/10/2013  
to 02/10/2014

Project Number: S014291 EDEN ROAD - 0.440 MI - BASE AND PLANT MIX PA

Federal State Project Number: S014291-PR

|                          | Total to Date      | Prev to Date       | This Estimate     |
|--------------------------|--------------------|--------------------|-------------------|
| Participating            | \$0.00             | \$0.00             | \$0.00            |
| Non-Participating        | \$98,958.27        | \$97,462.95        | \$1,495.32        |
| <b>Total Earnings</b>    | <b>\$98,958.27</b> | <b>\$97,462.95</b> | <b>\$1,495.32</b> |
| Stockpiled Materials     | \$0.00             | \$0.00             | \$0.00            |
| <b>Gross Earnings</b>    | <b>\$98,958.27</b> | <b>\$97,462.95</b> | <b>\$1,495.32</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>\$98,958.27</b> | <b>\$97,462.95</b> |                   |

|                       |                   |
|-----------------------|-------------------|
| <b>Total Payable:</b> | <b>\$1,495.32</b> |
|-----------------------|-------------------|

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Project Number S014291

| LIN                                  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number:</b> 0010 ROADWAY |           |  |       |                        |  |                          |                      |
| 0020                                 | 652-2501  | SOLID TRAFFIC STRIPE, 5 IN, WHITE  | LM    | .880<br>300.000        | .000<br>.881<br>.881                       | \$264.30                 | \$264.30             |
| 0025                                 | 652-2502  | SOLID TRAFFIC STRIPE, 5 IN, YELLOW   | LM    | .660<br>300.000        | .000<br>.182<br>.182                       | \$54.60                  | \$54.60              |
| 0030                                 | 652-3502  | SKIP TRAFFIC STRIPE, 5 IN, YELLOW  | GLM   | .220<br>220.000        | .000<br>.441<br>.441                       | \$97.02                  | \$97.02              |
| 0035                                 | 652-5701  | SOLID TRAF STRIPE, 24 IN, WHITE  | LF    | 14.000<br>1.110        | .000<br>10.000<br>10.000                   | \$11.10                  | \$11.10              |
| 0040                                 | 706-1002  | TURF ESTABLISHMENT, TP B   | AC    | 1.060<br>900.000       | .000<br>1.187<br>1.187                     | \$1,068.30               | \$1,068.30           |
| <b>Category Amount:</b>              |           |  |       |                        |  | \$1,495.32               | \$1,495.32           |
| <b>Project Total Amount:</b>         |           |  |       |                        |  | \$1,495.32               | \$98,958.27          |