

Whitesides Construction, Inc.  
P.O. BOX 1070  
Duncan, South Carolina 29334-1070  
Phone 439-6820

VOL 21 p. 1185

Periodic Monthly Payment

Contractor Whitesides Construction Inc Department Water  
Project Roper Mounyain Phase 2 Estimate of Contract \_\_\_\_\_  
Date of Contract 6-1-87 Period From 4-14 88 TO 8-12-88  
Payment No. 2

Item No.	Description	Unit	Unit Price	Contract Quantity	Quantities Completed This Month	Quantities Completed To Date	Amount
1	6" DIP	LF.	8.50		32.75	32.75	27,837.50
2	2" Galv.	LF.	5.00		32.20	32.20	16,100.00
3	Fire Hyd.	EA.	1,500.00		5	5	7,500.00
4	6" Valve & Box	EA.	300.00		2	2	600.00
5	2" Valve & Box	EA.	175.00		7	7	1,225.00
6	2" Blow Off's	EA.	200.00		7	7	1,400.00
7	6X6 Tee's	EA.	175.00		2	2	350.00
8	6X2 Tee's	EA.	125.00		4	4	500.00
9	6X2 Plugs	EA.	65.00		3	3	195.00
10	Water Services	EA.	175.00		100	100	17,500.00
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Approved for Payment:  
By \_\_\_\_\_  
Date \_\_\_\_\_

Value of work Completed 73,207.50  
Less 10% Retained 0  
Net Amount Due to Date 73,207.50  
Less Previous Payments 0  
Amount Due This Estimate 73,207.50

Quantities Correct:  
By \_\_\_\_\_  
Contractor  
Date 8-15-88

Recorded September 2, 1988 at 3:02 P/M  
Certified Correct: **11839**  
Resident Engineer \_\_\_\_\_

