

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

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Periodic Monthly Payment

Contractor Whitesides Construction, Inc. Department Sewer  
Project Roper Mountain Phase 2 Estimate of Contract 233,225.00  
Date of Contract 6-1-87 Period From 4-25-88 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	8" PVC 0-6	LF.	9.75	3616	1094.8	1528.8	14,905.80
2	8" PVC 6-8	LF.	10.25	3554	2187	2965	30,391.25
3	8" PVC 8-10	LF.	11.25	1857	246	1074.6	12,089.25
4	8" PVC. 10-12	LF.	12.75	1605	261.5	261.5	3,334.25
	8" PVC. 12-14	LF.	15.50	504	50	50	775.00
5	8" PVC. 14-16	LF.	19.00	548	237	237	4,503.00
6	8" PVC. 16-18	LF.	25.00	354	274.2	274.2	6,855.00
7	Manhole 0-6	EA	650.00	18	9	9	5,850.00
8	Manhole 6-8	EA.	750.00	17	4	9	6,750.00
9	Manhole 8-10	EA	900.00	4	4	8	7,200.00
10	Manhole 10-12	EA.	1,150.00	7	1	1	1,150.00
11	Manhole 12-14	EA.	1,500.00	4	1	1	1,500.00
12	Manhole 16-18	EA.	2,200.00	2	1	1	2,200.00
13	Manhole 18-20	EA.	2,600.00		1	1	2,600.00
14	DIP	LF.	18.00		48	48	864.00
15	New MH. over LN	EA.	1,200.00	2	2	2	2,400.00
16	Drop Manhole	LF.	85.00	36 1/2	9	9	765.00
17	6" Services	EA.	175.00	196	63	92	16,100.00
18	Clearing & Grass		3.00		650	650	1,950.00
19	Rock in Ditch	CY.	65.00		888.3	1060.45	68,932.50
20	Stone in Ditch	Ton	18.00		206.45	206.45	3,716.10

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

Quantities Correct:  
By \_\_\_\_\_  
Contractor  
Date 8-24-88

Value of work Completed \$194,831.15  
Less 10% Retained 0  
Net Amount Due to Date 194,831.15  
Less Previous Payments 100,000.00  
Amount Due This Estimate 94,831.15

Certified Correct:  
Resident Engineer \_\_\_\_\_