

Estimate Summary By Project

Contract ID: B14866-14-000-0

Estimate Number: 0004

Pay Period: 05/15/2015

to 06/03/2015

Contract Location:
US 80/SR 26 AT BURKHALTER RD (CR 585)

Time Allowed: 427 **Days**
Elapsed Calender Days: 125 **Days**
Percent Time: 29.27

District: 5 **Area:** 04

Contractor:
SIKES BROTHERS, INC.
150 ALINE AVE.

Date Let: 11/21/2014
Date Awarded: 12/05/2014
Date Contract Executed: 01/26/2015
Date Notice to Proceed: 01/30/2015
Date Work Began: 03/20/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2016

METTER GA 30439-4211
Phone:

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$610,004.25
Original Contract Amount \$568,521.30
Funds Available \$508,637.06
Percent Complete 16.62%

Counties:
Bulloch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010364	\$610,004.25	\$568,521.30	\$508,637.06	16.62%	\$44,160.13

Chief Engineer

Estimate Summary By Project

Contract ID: B14866-14-000-0

Estimate Number: 0004

Pay Period: 05/15/2015

to 06/03/2015

Project Number: 0010364 US 80/SR 26 - INTERSECTION IMPROVEMENTS

Federal State Project Number: 0010364

	Total to Date	Prev to Date	This Estimate
Participating	\$91,230.46	\$51,486.35	\$39,744.11
Non-Participating	\$10,136.73	\$5,720.71	\$4,416.02
Total Earnings	\$101,367.19	\$57,207.06	\$44,160.13
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$101,367.19	\$57,207.06	\$44,160.13
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
Total:	\$101,367.19	\$57,207.06	

Total Payable:	\$44,160.13
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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
Category Number: 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE -	LS	1.000 34900.000	.400 .150 .550	\$5,235.00	\$19,195.00
		0010364					
Category Amount:						\$5,235.00	\$19,195.00
Category Number: 0040 PERMANENT EROSION CONTROL							
0120	700-8000	FERTILIZER MIXED GRADE	TN	2.000 630.000	.000 .312 .312	\$196.56	\$196.56
Category Amount:						\$196.56	\$196.56
Category Number: 0050 TEMPORARY EROSION CONTROL							
0135	163-0232	TEMPORARY GRASSING	AC	1.000 2100.000	.000 1.561 1.561	\$3,278.10	\$3,278.10
0140	163-0240	MULCH	TN	33.000 235.000	.000 5.100 5.100	\$1,198.50	\$1,198.50
0155	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIMENT RAW CHECK DAM		1,134.000 3.700	.000 165.128 165.128	\$610.97	\$610.97
Category Amount:						\$5,087.57	\$5,087.57
Category Number: 0060 SIGNING AND MARKING							
0395	639-4004	STRAIN POLE, TP IV	EA	1.000 10710.000	.000 1.000 1.000	\$10,710.00	\$10,710.00
Category Amount:						\$10,710.00	\$10,710.00

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Category Number: 0030 DRAINAGE							
0435	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	322.000 42.000	.000 330.000 330.000	\$13,860.00	\$13,860.00
0440	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	67.000 42.000	.000 68.000 68.000	\$2,856.00	\$2,856.00
0445	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	2.000 770.000	.000 2.000 2.000	\$1,540.00	\$1,540.00
0470	668-2100	DROP INLET, GP 1	EA	1.000 2485.000	.000 1.000 1.000	\$2,485.00	\$2,485.00
0555	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	1.000 770.000	.000 1.000 1.000	\$770.00	\$770.00
0560	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1EA		2.000 710.000	.000 2.000 2.000	\$1,420.00	\$1,420.00
Category Amount:						\$22,931.00	\$22,931.00
Project Total Amount:						\$44,160.13	\$101,367.19