

Estimate Summary By Project

Contract ID: B14866-14-000-0

Estimate Number: 0006

Pay Period: 10/02/2015

to 11/03/2015

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

Time Allowed: 427 **Days**
Elapsed Calender Days: 278 **Days**
Percent Time: 65.11

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: (912)685-6328

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$610,004.25
Original Contract Amount \$568,521.30
Funds Available \$217,939.90
Percent Complete 64.27%

Counties:
Bulloch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010364	\$610,004.25	\$568,521.30	\$217,939.90	64.27%	\$166,698.86

Chief Engineer

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Contract ID: B14866-14-000-0

Estimate Number: 0006

Pay Period: 10/02/2015
to 11/03/2015

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

Federal State Project Number: 0010364

	Total to Date	Prev to Date	This Estimate
Participating	\$352,857.91	\$202,828.93	\$150,028.98
Non-Participating	\$39,206.44	\$22,536.56	\$16,669.88
Total Earnings	\$392,064.35	\$225,365.49	\$166,698.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$392,064.35	\$225,365.49	\$166,698.86
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:	\$392,064.35	\$225,365.49	

Total Payable:	\$166,698.86
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 43256.000	.500 .250 .750	\$10,814.00	\$32,442.00
		0010364					
0020	310-5120	GR AGGR BASE CRS, 12 INCH, INCL MATL	SY	3,652.000 20.400	2,504.444 1,365.556 3,870.000	\$27,857.34	\$78,948.00
Category Amount:						\$38,671.34	\$111,390.00
Category Number: 0020 PAVEMENT							
0065	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		887.000 88.500	.000 988.090 988.090	\$87,445.97	\$87,445.97
0075	413-1000	BITUM TACK COAT	GL	2,426.000 3.000	240.000 1,000.000 1,240.000	\$3,000.00	\$3,720.00
Category Amount:						\$90,445.97	\$91,165.97
Category Number: 0040 PERMANENT EROSION CONTROL							
0110	700-6910	PERMANENT GRASSING	AC	2.000 2310.000	.000 3.120 3.120	\$7,207.20	\$7,207.20
0120	700-8000	FERTILIZER MIXED GRADE	TN	2.000 630.000	.312 1.278 1.590	\$805.14	\$1,001.70
0130	716-2000	EROSION CONTROL MATS, SLOPES	SY	3,000.000 1.800	.000 3,662.222 3,662.222	\$6,592.00	\$6,592.00
Category Amount:						\$14,604.34	\$14,800.90

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Category Number: 0050 TEMPORARY EROSION CONTROL							
0140	163-0240	MULCH	TN	33.000 235.000	5.100 5.200 10.300	\$1,222.00	\$2,420.50
Category Amount:						\$1,222.00	\$2,420.50
Category Number: 0090 SIGNAL							
0400	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 89985.000	.000 .100 .100	\$8,998.50	\$8,998.50
Category Amount:						\$8,998.50	\$8,998.50
Category Number: 0010 ROADWAY							
0465	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	10.000 210.000	.000 1.185 1.185	\$248.85	\$248.85
0515	441-0106	CONC SIDEWALK, 6 IN	SY	110.000 63.000	.000 46.933 46.933	\$2,956.78	\$2,956.78
0540	441-0748	CONCRETE MEDIAN, 6 IN	SY	180.000 63.000	.000 124.444 124.444	\$7,839.97	\$7,839.97
Category Amount:						\$11,045.60	\$11,045.60
Category Number: 0020 PAVEMENT							
0545	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	4,588.000 3.500	.000 488.889 488.889	\$1,711.11	\$1,711.11
Category Amount:						\$1,711.11	\$1,711.11
Project Total Amount:						\$166,698.86	\$392,064.35