

Estimate Summary By Project

Contract ID: B14866-14-000-0

Estimate Number: 0010

Pay Period: 04/07/2016

to 05/10/2017

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

Time Allowed: 427 **Days**
Elapsed Calender Days: 393 **Days**
Percent Time: 92.04

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: 02/26/2016
Date Accepted: 05/30/2016
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 \$85,583.63
Percent Complete 83.50%

Counties:

Bulloch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010364	\$610,004.25	\$568,521.30	\$85,583.63	85.97%	\$0.00

Chief Engineer

Estimate Summary By Project

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to 05/10/2017

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

Federal State Project Number: 0010364

	Total to Date	Prev to Date	This Estimate
Participating	\$458,438.08	\$458,438.08	\$0.00
Non-Participating	\$50,937.54	\$50,937.54	\$0.00
Total Earnings	\$509,375.62	\$509,375.62	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$509,375.62	\$509,375.62	\$0.00
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	\$15,045.00	\$15,045.00	\$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:	\$524,420.62	\$524,420.62	

Total Payable:	\$0.00
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