

Estimate Summary By Project

Contract ID: B14875-14-000-0

Estimate Number: 0008

Pay Period: 11/01/2015

to 11/30/2015

**Contract Location:**

US 1/SR 4 BU BEGINNING AT SWAINSBORO BYPASS NORTI

**Time Allowed:** 568 **Days**

**Elapsed Calender Days:** 293 **Days**

**Percent Time:** 51.58

**District:** 2

**Area:** 03

**Contractor:**

EVERETT DYKES GRASSING CO., INC.  
1339 GA. HWY. 112

**Date Let:** 12/12/2014

**Date Awarded:** 12/24/2014

**Date Contract Executed:** 02/03/2015

**Date Notice to Proceed:** 02/11/2015

COCHRAN GA 31014-1252

**Date Work Began:** 03/27/2015

**Phone:** (478)934-2707

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 08/31/2016

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$6,008,830.28

**Original Contract Amount** \$5,521,100.90

**Funds Available** \$5,332,467.34

**Percent Complete** 11.26%

**Counties:**

Emanuel

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222630-	\$6,008,030.28	\$5,520,300.90	\$5,331,667.34	11.26%	\$33,394.80

Chief Engineer

## Estimate Summary By Project

Contract ID: B14875-14-000-0

Estimate Number: 0008

Pay Period: 11/01/2015  
to 11/30/2015

Project Number: 222630- US 1/SR 4 BU - WIDENING &amp; RECONSTRUCTION

Federal State Project Number: NH000-0038-01(040)

	Total to Date	Prev to Date	This Estimate
Participating	\$541,090.35	\$514,374.51	\$26,715.84
Non-Participating	\$135,272.59	\$128,593.63	\$6,678.96
<b>Total Earnings</b>	<b>\$676,362.94</b>	<b>\$642,968.14</b>	<b>\$33,394.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$676,362.94</b>	<b>\$642,968.14</b>	<b>\$33,394.80</b>
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
<b>Total:</b>	<b>\$676,362.94</b>	<b>\$642,968.14</b>	

<b>Total Payable:</b>	<b>\$33,394.80</b>
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Pay Period: 11/01/2015

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Project Number 222630-

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.352		
				78000.000	.005		
		NH000-0038-01(040)			.357	\$390.00	\$27,846.00
0010	210-0100	GRADING COMPLETE -	LS	1.000	.500		
				1003410.000	.030		
		NH000-0038-01(040)			.530	\$30,102.30	\$531,807.30
<b>Category Amount:</b>						\$30,492.30	\$559,653.30
<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0210	163-0300	CONSTRUCTION EXIT	EA	10.000	.000		
				1250.000	.750		
					.750	\$937.50	\$937.50
0218	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		655.000	3.750		
				250.000	1.500		
					5.250	\$375.00	\$1,312.50
0270	167-1500	WATER QUALITY INSPECTIONS	MO	18.000	7.000		
				1590.000	1.000		
					8.000	\$1,590.00	\$12,720.00
<b>Category Amount:</b>						\$2,902.50	\$14,970.00
<b>Project Total Amount:</b>						\$33,394.80	\$676,362.94