

Estimate Summary By Project

Contract ID: B14875-14-000-0

Estimate Number: 0009

Pay Period: 12/01/2015

to 12/31/2015

**Contract Location:** US 1/SR 4 BU BEGINNING AT SWAINSBORO BYPASS NORTI  
**Time Allowed:** 568 Days  
**Elapsed Calender Days:** 324 Days  
**Percent Time:** 57.04

District: 2 Area: 03

**Contractor:** EVERETT DYKES GRASSING CO., INC.  
 1339 GA. HWY. 112  
 COCHRAN GA 31014-1252  
**Phone:** (478)934-2707

**Date Let:** 12/12/2014  
**Date Awarded:** 12/24/2014  
**Date Contract Executed:** 02/03/2015  
**Date Notice to Proceed:** 02/11/2015  
**Date Work Began:** 03/27/2015  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/31/2016

**Escrow Agent:**  
**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$6,008,830.28  
**Original Contract Amount** \$5,521,100.90  
**Funds Available** \$5,286,625.76  
**Percent Complete** 12.02%

**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	\$5,285,825.76	12.02%	\$45,841.58

Chief Engineer

## Estimate Summary By Project

Contract ID: B14875-14-000-0

Estimate Number: 0009

Pay Period: 12/01/2015  
to 12/31/2015

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

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$577,763.61	\$541,090.35	\$36,673.26
Non-Participating	\$144,440.91	\$135,272.59	\$9,168.32
<b>Total Earnings</b>	<b>\$722,204.52</b>	<b>\$676,362.94</b>	<b>\$45,841.58</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$722,204.52</b>	<b>\$676,362.94</b>	<b>\$45,841.58</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>\$722,204.52</b>	<b>\$676,362.94</b>	

<b>Total Payable:</b>	<b>\$45,841.58</b>
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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 -  NH000-0038-01(040)	LS	1.000 78000.000	.357 .006 .363	\$468.00	\$28,314.00
0010	210-0100	GRADING COMPLETE -  NH000-0038-01(040)	LS	1.000 1003410.000	.530 .030 .560	\$30,102.30	\$561,909.60
0125	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	4,150.000 28.500	.000 16.000 16.000	\$456.00	\$456.00
0145	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	10.000 548.000	.000 1.000 1.000	\$548.00	\$548.00

**Category Amount:** \$31,574.30 \$591,227.60

<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0200	163-0232	TEMPORARY GRASSING	AC	36.000 850.000	10.714 2.787 13.501	\$2,368.95	\$11,475.85
0205	163-0240	MULCH	TN	432.000 80.000	26.120 10.655 36.775	\$852.40	\$2,942.00
0215	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		2,260.000 20.000	.000 66.000 66.000	\$1,320.00	\$1,320.00
0218	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		655.000 250.000	5.250 16.500 21.750	\$4,125.00	\$5,437.50

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<b>Category Number:</b> 0020 TEMPORARY EROSION CONTROL							
0235	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		13,366.000 0.100	.000 86.000 86.000	\$8.60	\$8.60
0259	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		6,550.000 0.100	.000 28.000 28.000	\$2.80	\$2.80
0270	167-1500	WATER QUALITY INSPECTIONS MO		18.000 1590.000	8.000 1.000 9.000	\$1,590.00	\$14,310.00
0280	171-0030	TEMPORARY SILT FENCE, TYPE C LF		26,732.000 3.300	11,416.500 635.250 12,051.750	\$2,096.33	\$39,770.78
<b>Category Amount:</b>						\$12,364.08	\$75,267.53
<b>Category Number:</b> 0030 EROSION CONTROL							
0310	700-8000	FERTILIZER MIXED GRADE TN		45.000 424.000	2.137 .550 2.687	\$233.20	\$1,139.29
<b>Category Amount:</b>						\$233.20	\$1,139.29
<b>Category Number:</b> 0010 ROADWAY							
0475	600-0001	FLOWABLE FILL CY		18.450 334.000	.000 5.000 5.000	\$1,670.00	\$1,670.00
<b>Category Amount:</b>						\$1,670.00	\$1,670.00
<b>Project Total Amount:</b>						\$45,841.58	\$722,204.52