

Estimate Summary By Project

Contract ID: B14889-15-000-0

Estimate Number: 0001

Pay Period: 10/21/2015

to 11/30/2015

Contract Location:
VARIOUS LOCATIONS ON US 27/SR 1.

Time Allowed: 224 **Days**
Elapsed Calender Days: 41 **Days**
Percent Time: 18.30

District: 4

Area: 03

Contractor:
DOYLE HANCOCK & SONS CONSTRUCTION, INC.
4182 GA. HWY. 33 SOUTH

Date Let: 08/21/2015
Date Awarded: 09/04/2015
Date Contract Executed: 10/15/2015
Date Notice to Proceed: 10/21/2015
Date Work Began: 11/05/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2016

DOERUN GA 31744-4809
Phone: (229)776-3059

Escrow Agent:
Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$1,160,593.95
Original Contract Amount \$1,160,593.95
Funds Available \$1,015,437.65
Percent Complete 12.51%

Counties:

Miller

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008667	\$1,160,593.95	\$1,160,593.95	\$1,015,437.65	12.51%	\$145,156.30

Chief Engineer

Estimate Summary By Project

Contract ID: B14889-15-000-0

Estimate Number: 0001

Pay Period: 10/21/2015

to 11/30/2015

Project Number: 0008667 US 27/SR 1 - DRAINAGE IMPROVEMENTS

Federal State Project Number: CSNHS-0008-00(667)

	Total to Date	Prev to Date	This Estimate
Participating	\$116,125.04	\$0.00	\$116,125.04
Non-Participating	\$29,031.26	\$0.00	\$29,031.26
Total Earnings	\$145,156.30	\$0.00	\$145,156.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$145,156.30	\$0.00	\$145,156.30
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:	\$145,156.30	\$0.00	

Total Payable:	\$145,156.30
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Project Number 0008667

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	150-1000	TRAFFIC CONTROL -	LS	1.000 38797.000	.000 .250 .250	\$9,699.25	\$9,699.25
		CSNHS-0008-00(667)					
Category Amount:						\$9,699.25	\$9,699.25
Category Number: 0040 TEMPORARY EROSION CONTROL							
0485	167-1500	WATER QUALITY INSPECTIONS	MO	7.000 825.000	.000 1.000 1.000	\$825.00	\$825.00
0490	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	360.000 2.000	.000 126.000 126.000	\$252.00	\$252.00
0495	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	695.000 3.500	.000 145.500 145.500	\$509.25	\$509.25
Category Amount:						\$1,586.25	\$1,586.25
Category Number: 0010 ROADWAY							
1765	210-0100	GRADING COMPLETE -	LS	1.000 249854.000	.000 .200 .200	\$49,970.80	\$49,970.80
		CSNHS-0008-00(667)					
Category Amount:						\$49,970.80	\$49,970.80
Category Number: 0040 TEMPORARY EROSION CONTROL							
2020	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	762.000 2.000	.000 674.000 674.000	\$1,348.00	\$1,348.00
Category Amount:						\$1,348.00	\$1,348.00

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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: 0080 UTILITIES							
2090	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	1,752.000 63.000	.000 936.000 936.000	\$58,968.00	\$58,968.00
2120	668-3300	SAN SEWER MANHOLE, TP 1	EA	9.000 3145.000	.000 5.000 5.000	\$15,725.00	\$15,725.00
2140	670-2060	GATE VALVE, 6 IN	EA	1.000 800.000	.000 1.000 1.000	\$800.00	\$800.00
2145	670-4000	FIRE HYDRANT	EA	1.000 3164.000	.000 1.000 1.000	\$3,164.00	\$3,164.00
2160	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	1.000 1000.000	.000 1.000 1.000	\$1,000.00	\$1,000.00
2180	670-1060	WATER MAIN, 6 IN DI	LF	15.000 193.000	.000 15.000 15.000	\$2,895.00	\$2,895.00
Category Amount:						\$82,552.00	\$82,552.00
Project Total Amount:						\$145,156.30	\$145,156.30