

Estimate Summary By Project

Contract ID: B14889-15-000-0

Estimate Number: 0002

Pay Period: 12/01/2015

to 12/31/2015

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

Time Allowed: 224 **Days**
Elapsed Calender Days: 72 **Days**
Percent Time: 32.14

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 \$861,090.48
Percent Complete 25.81%

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	\$861,090.48	25.81%	\$154,347.17

Chief Engineer

Estimate Summary By Project

Contract ID: B14889-15-000-0

Estimate Number: 0002

Pay Period: 12/01/2015

to 12/31/2015

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	\$239,602.77	\$116,125.04	\$123,477.73
Non-Participating	\$59,900.70	\$29,031.26	\$30,869.44
Total Earnings	\$299,503.47	\$145,156.30	\$154,347.17
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$299,503.47	\$145,156.30	\$154,347.17
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:	\$299,503.47	\$145,156.30	

Total Payable:	\$154,347.17
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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	.250 .125 .375	\$4,849.63	\$14,548.88
		CSNHS-0008-00(667)					
Category Amount:						\$4,849.63	\$14,548.88
Category Number: 0040 TEMPORARY EROSION CONTROL							
0485	167-1500	WATER QUALITY INSPECTIONS	MO	7.000 825.000	1.000 1.000 2.000	\$825.00	\$1,650.00
0490	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	360.000 2.000	126.000 204.150 330.150	\$408.30	\$660.30
Category Amount:						\$1,233.30	\$2,310.30
Category Number: 0010 ROADWAY							
1765	210-0100	GRADING COMPLETE -	LS	1.000 249854.000	.200 .060 .260	\$14,991.24	\$64,962.04
		CSNHS-0008-00(667)					
Category Amount:						\$14,991.24	\$64,962.04
Category Number: 0080 UTILITIES							
2090	660-0008	SAN SEWER PIPE, 8 IN, PVC	LF	1,752.000 63.000	936.000 734.000 1,670.000	\$46,242.00	\$105,210.00
2095	660-2050	SEWER LATERAL -	EA	19.000 1652.000	.000 10.000 10.000	\$16,520.00	\$16,520.00
		4 IN, PVC					
2100	665-0010	PLASTIC GAS MAIN -	LF	235.000 70.000	.000 110.000 110.000	\$7,700.00	\$7,700.00
		2 IN, HDPE					

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Category Number: 0080 UTILITIES							
2105	665-0010	PLASTIC GAS MAIN - 4 IN, HDPE	LF	49.000 576.000	.000 40.000 40.000	\$23,040.00	\$23,040.00
2120	668-3300	SAN SEWER MANHOLE, TP 1	EA	9.000 3145.000	5.000 3.000 8.000	\$9,435.00	\$25,160.00
2125	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		7.920 215.000	.000 11.220 11.220	\$2,412.30	\$2,412.30
2130	668-3312	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL : LF		20.590 230.000	.000 12.690 12.690	\$2,918.70	\$2,918.70
2135	670-1060	WATER MAIN, 6 IN	LF	351.000 59.000	.000 315.000 315.000	\$18,585.00	\$18,585.00
2190	670-3066	TAPPING SLEEVE & VALVE ASSEMBLY, 6 IN X 6 I EA		2.000 3210.000	.000 2.000 2.000	\$6,420.00	\$6,420.00
Category Amount:						\$133,273.00	\$207,966.00
Project Total Amount:						\$154,347.17	\$299,503.47