

Estimate Summary By Project

Contract ID: B14889-15-000-0

Estimate Number: 0006

Pay Period: 04/01/2016

to 04/29/2016

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

Time Allowed: 224 **Days**
Elapsed Calender Days: 192 **Days**
Percent Time: 85.71

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 \$173,512.17
Percent Complete 85.05%

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	\$173,512.17	85.05%	\$150,636.66

Chief Engineer

Estimate Summary By Project

Contract ID: B14889-15-000-0

Estimate Number: 0006

Pay Period: 04/01/2016

to 04/29/2016

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	\$789,665.40	\$669,156.08	\$120,509.32
Non-Participating	\$197,416.38	\$167,289.04	\$30,127.34
Total Earnings	\$987,081.78	\$836,445.12	\$150,636.66
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$987,081.78	\$836,445.12	\$150,636.66
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:	\$987,081.78	\$836,445.12	

Total Payable:	\$150,636.66
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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	.788 .183 .971	\$7,099.85	\$37,671.89
		CSNHS-0008-00(667)					
0124	441-4020	CONC VALLEY GUTTER, 6 IN	SY	33.000 48.400	61.200 104.754 165.954	\$5,070.09	\$8,032.17
0125	441-4030	CONC VALLEY GUTTER, 8 IN	SY	95.000 57.200	.000 46.039 46.039	\$2,633.43	\$2,633.43
0135	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	837.000 20.900	241.000 286.000 527.000	\$5,977.40	\$11,014.30
Category Amount:						\$20,780.77	\$59,351.79
Category Number: 0020 DRAINAGE							
0255	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,254.000 46.000	46.200 737.000 783.200	\$33,902.00	\$36,027.20
0265	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	478.000 54.000	162.000 166.200 328.200	\$8,974.80	\$17,722.80
0335	668-1100	CATCH BASIN, GP 1	EA	10.000 3685.000	7.000 3.000 10.000	\$11,055.00	\$36,850.00
Category Amount:						\$53,931.80	\$90,600.00
Category Number: 0040 TEMPORARY EROSION CONTROL							
0440	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		35.000 200.000	28.000 3.000 31.000	\$600.00	\$6,200.00

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0485	167-1500	WATER QUALITY INSPECTIONS	MO	7.000 825.000	5.000 1.000 6.000	\$825.00	\$4,950.00
0490	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	360.000 2.000	330.150 127.650 457.800	\$255.30	\$915.60
0495	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	695.000 3.500	145.500 322.500 468.000	\$1,128.75	\$1,638.00
Category Amount:						\$2,809.05	\$13,703.60
Category Number: 0010 ROADWAY							
1765	210-0100	GRADING COMPLETE - CSNHS-0008-00(667)	LS	1.000 249854.000	.646 .210 .856	\$52,469.34	\$213,875.02
Category Amount:						\$52,469.34	\$213,875.02
Category Number: 0050 SIGNING AND MARKING							
1970	610-9001	REM SIGN	EA	8.000 100.000	.000 8.000 8.000	\$800.00	\$800.00
1975	611-5551	RESET SIGN	EA	8.000 175.000	.000 8.000 8.000	\$1,400.00	\$1,400.00
Category Amount:						\$2,200.00	\$2,200.00
Category Number: 0020 DRAINAGE							
2029	668-8011	SAFETY GRATE, TP 1	SF	208.000 55.000	.000 166.250 166.250	\$9,143.75	\$9,143.75

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Category Number: 0020 DRAINAGE							
2035	207-0203	FOUND BKFILL MATL, TP II	CY	403.000 75.000	145.041 74.022 219.063	\$5,551.65	\$16,429.73
Category Amount:						\$14,695.40	\$25,573.48
Category Number: 0010 ROADWAY							
2040	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	260.000 100.000	.000 8.503 8.503	\$850.30	\$850.30
Category Amount:						\$850.30	\$850.30
Category Number: 0080 UTILITIES							
2085	600-0001	FLOWABLE FILL	CY	23.000 270.000	.000 10.000 10.000	\$2,700.00	\$2,700.00
2195	670-4500	CONCRETE THRUST COLLAR, 6 IN PIPE OR SM/ EA		15.000 100.000	13.000 2.000 15.000	\$200.00	\$1,500.00
Category Amount:						\$2,900.00	\$4,200.00
Project Total Amount:						\$150,636.66	\$987,081.78