

Estimate Summary By Project

Contract ID: B1CBA2102174-0

Estimate Number: 0002

Pay Period: 12/01/2022

to 03/14/2023

Contract Location:

JOHNSON CORNER RD (CR 333) BEGINNING AT SR 178 ANI
EXTENDING TO SR 56. (E)

Time Allowed: 266 **Days**
Elapsed Calender Days: 370 **Days**
Percent Time: 139.10

District: 5

Area: 01

Contractor:

SIKES BROTHERS, INC.
36685 GA HWY 23

Date Let: 12/17/2021
Date Awarded: 12/31/2021
Date Contract Executed: 03/01/2022
Date Notice to Proceed: 03/10/2022
Date Work Began: 11/28/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2022

COBBTOWN GA 30420

Phone: (912)685-6328

Escrow Agent:

Surety Co: NATIONWIDE MUTUAL INSURANCE COMPANY, OH

Current Contract Amount \$495,885.55
Original Contract Amount \$495,885.55
Funds Available \$59,800.65
Percent Complete 92.41%

Counties:

Toombs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0017706	\$495,885.55	\$495,885.55	\$59,800.65	87.94%	\$372,998.71

Chief Engineer

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Pay Period: 12/01/2022

to 03/14/2023

Project Number: 0017706 JOHNSON CORNER RD (CR 333) - PLMX RSRF, SH

Federal State Project Number: 0017706

	Total to Date	Prev to Date	This Estimate
Participating	\$458,236.90	\$63,086.19	\$395,150.71
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$458,236.90	\$63,086.19	\$395,150.71
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$458,236.90	\$63,086.19	\$395,150.71
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	(\$22,152.00)	\$0.00	(\$22,152.00)
Total:	\$436,084.90	\$63,086.19	

Total Payable:	\$372,998.71
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Project Number 0017706

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 32622.050	.250 .627 .877	\$20,454.03	\$28,609.54
		0017706					
0010	210-0200	GRADING PER MILE	LM	6.000 5500.000	.000 6.000 6.000	\$33,000.00	\$33,000.00
0015	402-3113	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		3,407.000 89.550	609.600 2,646.048 3,255.648	\$236,953.60	\$291,543.28
0020	413-0750	TACK COAT	GL	633.000 2.750	124.000 434.000 558.000	\$1,193.50	\$1,534.50
0025	456-2022	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM		12.000 750.000	.000 12.000 12.000	\$9,000.00	\$9,000.00
0030	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		20.000 20.900	.000 19.999 19.999	\$417.98	\$417.98
0035	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		244.000 23.100	.000 243.500 243.500	\$5,624.85	\$5,624.85
0040	636-2070	GALV STEEL POSTS, TP 7	LF	550.000 9.900	.000 550.000 550.000	\$5,445.00	\$5,445.00
0045	636-5031	DELINEATOR, TP 3A	EA	8.000 148.500	.000 8.000 8.000	\$1,188.00	\$1,188.00

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Category Number: 0100 ROADWAY							
0050	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		12.000 2570.000	.000 11.755 11.755	\$30,210.35	\$30,210.35
0055	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		40.000 9.650	.000 40.000 40.000	\$386.00	\$386.00
0060	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		6.000 2570.000	.000 5.764 5.764	\$14,813.48	\$14,813.48
0065	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		5.000 1605.000	.000 4.573 4.573	\$7,339.67	\$7,339.67
0070	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	14,080.000 0.350	.000 29,669.955 29,669.955	\$10,384.48	\$10,384.48
0075	700-6910	PERMANENT GRASSING	AC	12.000 405.000	.000 6.133 6.133	\$2,483.87	\$2,483.87
0085	700-8000	FERTILIZER MIXED GRADE	TN	11.000 1170.000	.000 3.680 3.680	\$4,305.60	\$4,305.60
0095	654-1001	RAISED PVMT MARKERS TP 1	EA	953.000 4.250	.000 950.000 950.000	\$4,037.50	\$4,037.50
0100	654-1002	RAISED PVMT MARKERS TP 2	EA	450.000 4.250	.000 440.000 440.000	\$1,870.00	\$1,870.00

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Category Number: 0100 ROADWAY							
0105	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	128.000 4.250	.000 128.000 128.000	\$544.00	\$544.00
0110	657-1054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \LF		630.000 5.900	.000 620.000 620.000	\$3,658.00	\$3,658.00
0115	657-6054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \LF		630.000 5.900	.000 312.000 312.000	\$1,840.80	\$1,840.80
Category Amount:						\$395,150.71	\$458,236.90
Project Total Amount:						\$395,150.71	\$458,236.90