

Estimate Summary By Project

Contract ID: B3TIA2102138-0

Estimate Number: 0002

Pay Period: 10/01/2022

to 11/30/2022

Contract Location:

ODOMVILLE CHURCH RD BEGINNING AT FOSKY RD AND E>
MEEKS RD AND ON PENDLETON SPRINGS RD BEGINNING

Time Allowed: 306 **Days**
Elapsed Calender Days: 317 **Days**
Percent Time: 103.59

District: 2

Area: 03

Contractor:

SIKES BROTHERS, INC.
36685 GA HWY 23

Date Let: 10/22/2021
Date Awarded: 11/05/2021
Date Contract Executed: 11/23/2021
Date Notice to Proceed: 11/29/2021
Date Work Began: 09/13/2020
Date Time Stopped: 10/11/2022
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2022

COBBTOWN GA 30420

Phone: (912)685-6328

Escrow Agent:

Surety Co: NATIONWIDE MUTUAL INSURANCE COMPANY, OH

Current Contract Amount \$965,950.80

Original Contract Amount \$965,950.80

Funds Available \$3,314.00

Percent Complete 99.90%

Counties:

Emanuel

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012045	\$322,363.67	\$322,363.67	\$2,359.50	99.27%	\$229,924.29
0012050	\$643,587.13	\$643,587.13	\$954.50	99.85%	\$197,689.12

Chief Engineer

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to 11/30/2022

Project Number: 0012045 ODOMVILLE CHURCH RD - PLMX RSRF, SHLDR RE

Federal State Project Number: 0012045

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$322,347.17	\$90,079.88	\$232,267.29
Total Earnings	\$322,347.17	\$90,079.88	\$232,267.29
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$322,347.17	\$90,079.88	\$232,267.29
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	(\$2,343.00)	\$0.00	(\$2,343.00)
Total:	\$320,004.17	\$90,079.88	

Total Payable: \$229,924.29

Estimate Summary By Project

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Pay Period: 10/01/2022
to 11/30/2022

Project Number: 0012050 PENDLETON SPRINGS RD - PLMX RSRF, SHLDR F

Federal State Project Number: 0012050

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$642,632.63	\$444,943.51	\$197,689.12
Total Earnings	\$642,632.63	\$444,943.51	\$197,689.12
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$642,632.63	\$444,943.51	\$197,689.12
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:	\$642,632.63	\$444,943.51	

Total Payable:	\$197,689.12
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Estimate Number: 0002

Pay Period: 10/01/2022

to 11/30/2022

Project Number 0012045

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	210-0200	GRADING PER MILE	LM	1.580 5550.000	.000 1.580 1.580	\$8,769.00	\$8,769.00
0010	700-6910	PERMANENT GRASSING	AC	1.500 550.000	.000 1.500 1.500	\$825.00	\$825.00
0020	700-8000	FERTILIZER MIXED GRADE	TN	1.000 1100.000	.000 .988 .988	\$1,086.80	\$1,086.80
0025	700-8100	FERTILIZER NITROGEN CONTENT	LB	75.000 3.300	.000 75.000 75.000	\$247.50	\$247.50
0030	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	7,260.000 0.110	.000 7,260.000 7,260.000	\$798.60	\$798.60
0035	999-0125	LUMP SUM RESURFACING -	LS	1.000 310620.270	.290 .710 1.000	\$220,540.39	\$310,620.27
		0012045					
Category Amount:						\$232,267.29	\$322,347.17
Project Total Amount:						\$232,267.29	\$322,347.17

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Project Number 0012050

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	210-0200	GRADING PER MILE	LM	3.442 5550.000	.000 3.442 3.442	\$19,103.10	\$19,103.10
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		30.000 120.000	22.000 .000 22.000	\$0.00	\$2,640.00
0015	700-6910	PERMANENT GRASSING	AC	3.500 550.000	.000 3.500 3.500	\$1,925.00	\$1,925.00
0025	700-8000	FERTILIZER MIXED GRADE	TN	2.000 1100.000	.000 2.012 2.012	\$2,213.20	\$2,213.20
0030	700-8100	FERTILIZER NITROGEN CONTENT	LB	175.000 3.300	.000 175.000 175.000	\$577.50	\$577.50
0035	999-0125	LUMP SUM RESURFACING - 0012050	LS	1.000 614310.430	.720 .280 1.000	\$172,006.92	\$614,310.43
0040	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	16,940.000 0.110	.000 16,940.000 16,940.000	\$1,863.40	\$1,863.40
Category Amount:						\$197,689.12	\$642,632.63
Project Total Amount:						\$197,689.12	\$642,632.63