

Estimate Summary By Project

Contract ID: B1CBA1800979-0

Estimate Number: 0003

Pay Period: 11/02/2018

to 12/04/2018

Contract Location:

095 MI CONSTRT. BR.@OLD HWY 50 (CR 318) LIL PINEY W

Time Allowed: 299 **Days**
Elapsed Calender Days: 182 **Days**
Percent Time: 60.87

District: 4

Area: 05

Contractor:

UNDERGROUND EXCAVATING, INC.
P.O. BOX 16

Date Let: 04/20/2018
Date Awarded: 04/20/2018
Date Contract Executed: 06/05/2018
Date Notice to Proceed: 06/06/2018
Date Work Began: 09/04/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2019

PATTERSON GA 31557-0016

Phone: (912)647-2222

Escrow Agent:

Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount \$600,272.46
Original Contract Amount \$597,281.00
Funds Available \$102,465.73
Percent Complete 82.93%

Counties:

Worth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015442	\$600,272.46	\$597,281.00	\$102,465.73	82.93%	\$48,023.58

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1800979-0

Estimate Number: 0003

Pay Period: 11/02/2018

to 12/04/2018

Project Number: 0015442 OLD HWY 50 (CR 318) - BRIDGE REPLACEMENT

Federal State Project Number: 0015442

	Total to Date	Prev to Date	This Estimate
Participating	\$398,245.38	\$359,826.52	\$38,418.86
Non-Participating	\$99,561.35	\$89,956.63	\$9,604.72
Total Earnings	\$497,806.73	\$449,783.15	\$48,023.58
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$497,806.73	\$449,783.15	\$48,023.58
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:	\$497,806.73	\$449,783.15	

Total Payable:	\$48,023.58
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Project Number 0015442

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 27500.000	.486 .513 .999	\$14,107.50	\$27,472.50
		0015442					
0055	441-0301	CONC SPILLWAY, TP 1	EA	2.000 3500.000	.000 2.000 2.000	\$7,000.00	\$7,000.00
0060	500-3101	CLASS A CONCRETE	CY	.680 1200.000	.000 .680 .680	\$816.00	\$816.00
0065	433-1200	REINF CONC APPROACH SLAB, INCL SLOPED E SY		195.000 225.000	96.778 98.667 195.445	\$22,200.08	\$43,975.13
Category Amount:						\$44,123.58	\$79,263.63
Category Number: 0050 BRIDGE NO. 1 - OVER LITTLE PINEY WOODS CREEK							
0091	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	270.000 75.000	347.420 50.000 397.420	\$3,750.00	\$29,806.50
Category Amount:						\$3,750.00	\$29,806.50
Category Number: 0020 TEMPORARY EROSION							
0161	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		600.000 1.500	.000 100.000 100.000	\$150.00	\$150.00
Category Amount:						\$150.00	\$150.00
Project Total Amount:						\$48,023.58	\$497,806.73