

Estimate Summary By Project

Contract ID: B1CBA1800979-0

Estimate Number: 0005

Pay Period: 01/03/2019

to 01/30/2019

Contract Location:

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

Time Allowed: 299 **Days**
Elapsed Calender Days: 239 **Days**
Percent Time: 79.93

District: 4

Area: 04

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 \$13,797.57

Percent Complete 97.70%

Counties:

Worth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015442	\$600,272.46	\$597,281.00	\$13,797.57	97.70%	\$21,202.00

Chief Engineer

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Estimate Number: 0005

Pay Period: 01/03/2019

to 01/30/2019

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

Federal State Project Number: 0015442

	Total to Date	Prev to Date	This Estimate
Participating	\$469,179.91	\$452,218.31	\$16,961.60
Non-Participating	\$117,294.98	\$113,054.58	\$4,240.40
Total Earnings	\$586,474.89	\$565,272.89	\$21,202.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$586,474.89	\$565,272.89	\$21,202.00
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:	\$586,474.89	\$565,272.89	

Total Payable:	\$21,202.00
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Project Number 0015442

LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0010 ROADWAY							
0015	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000	.000		
				2000.000	2.000		
					2.000	\$4,000.00	\$4,000.00
0025	641-1100	GUARDRAIL, TP T	LF	84.000	.000		
				75.000	84.000		
					84.000	\$6,300.00	\$6,300.00
0030	641-1200	GUARDRAIL, TP W	LF	275.000	.000		
				22.000	241.000		
					241.000	\$5,302.00	\$5,302.00
0246	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		2.000	.000		
				2800.000	2.000		
					2.000	\$5,600.00	\$5,600.00
Category Amount:						\$21,202.00	\$21,202.00
Project Total Amount:						\$21,202.00	\$586,474.89