

Estimate Summary By Project

Contract ID: B1CBA1800994-0

Estimate Number: 0009

Pay Period: 06/07/2019

to 06/19/2019

**Contract Location:**

0.132MI. CONSTRUCT BR@ WHIDDEN MILL RD (CR 124) OVE

**Time Allowed:** 359 **Days**  
**Elapsed Calender Days:** 379 **Days**  
**Percent Time:** 105.57

**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:** 11/15/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/30/2019

PATTERSON GA 31557-0016

**Phone:** (912)647-2222

**Escrow Agent:**

**Surety Co:** PHILADELPHIA INDEMNITY INSURANCE COMPANY

**Current Contract Amount** \$996,430.10  
**Original Contract Amount** \$970,551.05  
**Funds Available** \$8,238.93  
**Percent Complete** 99.48%

**Counties:**

Worth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015441	\$996,430.10	\$970,551.05	\$8,238.93	99.17%	\$35,303.95

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1800994-0

Estimate Number: 0009

Pay Period: 06/07/2019

to 06/19/2019

Project Number: 0015441 WHIDDON MILL RD (CR124) - BRIDGE REPLACEMI

Federal State Project Number: 0015441

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$792,968.94	\$770,403.38	\$22,565.56
Non-Participating	\$198,242.23	\$192,600.84	\$5,641.39
<b>Total Earnings</b>	<b>\$991,211.17</b>	<b>\$963,004.22</b>	<b>\$28,206.95</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$991,211.17</b>	<b>\$963,004.22</b>	<b>\$28,206.95</b>
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	(\$3,020.00)	(\$10,117.00)	\$7,097.00
<b>Total:</b>	<b>\$988,191.17</b>	<b>\$952,887.22</b>	

**Total Payable: \$35,303.95**

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Project Number 0015441

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
<b>Category Number: 0010 ROADWAY</b>							
0030	641-1100	GUARDRAIL, TP T	LF	84.000 75.000	.000 84.000 84.000	\$6,300.00	\$6,300.00
0035	641-1200	GUARDRAIL, TP W	LF	241.000 22.000	.000 241.000 241.000	\$5,302.00	\$5,302.00
0040	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 2000.000	.000 2.000 2.000	\$4,000.00	\$4,000.00
0045	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA	EA	2.000 2800.000	.000 2.000 2.000	\$5,600.00	\$5,600.00
<b>Category Amount:</b>						\$21,202.00	\$21,202.00
<b>Category Number: 0020 TEMPORARY EROSION CONTROL</b>							
0085	163-0240	MULCH	TN	16.000 300.000	.000 4.000 4.000	\$1,200.00	\$1,200.00
0100	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,050.000 4.000	1,076.500 285.000 1,361.500	\$1,140.00	\$5,446.00
<b>Category Amount:</b>						\$2,340.00	\$6,646.00
<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0140	700-6910	PERMANENT GRASSING	AC	1.000 1400.000	.000 .918 .918	\$1,285.20	\$1,285.20
0145	700-7000	AGRICULTURAL LIME	TN	2.000 300.000	.000 2.000 2.000	\$600.00	\$600.00

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<b>Category Number:</b> 0030 PERMANENT EROSION CONTROL							
0150	700-8000	FERTILIZER MIXED GRADE	TN	1.000 750.000	.000 1.000 1.000	\$750.00	\$750.00
0155	700-8100	FERTILIZER NITROGEN CONTENT	LB	50.000 5.000	.000 50.000 50.000	\$250.00	\$250.00
<b>Category Amount:</b>						\$2,885.20	\$2,885.20
<b>Category Number:</b> 0050 HIGHWAY SIGNING AND MARKING							
0185	654-1001	RAISED PVMT MARKERS TP 1	EA	18.000 12.000	.000 18.000 18.000	\$216.00	\$216.00
0195	652-6502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLF	695.000 0.750	.000 695.000 695.000	\$521.25	\$521.25
0200	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	1,390.000 0.750	.000 1,390.000 1,390.000	\$1,042.50	\$1,042.50
<b>Category Amount:</b>						\$1,779.75	\$1,779.75
<b>Project Total Amount:</b>						\$28,206.95	\$991,211.17