

Estimate Summary By Project

Contract ID: B1CBA2000981-0

Estimate Number: 0003

Pay Period: 06/01/2020

to 06/30/2020

**Contract Location:**

0.360MI.CONSTR.BR & APPR.SR 93/SR 111 TO LITTLE TIREC

**Time Allowed:** 441 **Days**  
**Elapsed Calender Days:** 106 **Days**  
**Percent Time:** 24.04

**District:** 4

**Area:** 03

**Contractor:**

DOYLE HANCOCK & SONS CONSTRUCTION, INC.  
4182 GA. HWY. 33 SOUTH

**Date Let:** 01/17/2020  
**Date Awarded:** 01/17/2020  
**Date Contract Executed:** 03/15/2020  
**Date Notice to Proceed:** 03/17/2020  
**Date Work Began:** 04/30/2020  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2021

DOERUN GA 31744-4809

**Phone:** (229)776-3059

**Escrow Agent:**

**Surety Co:** HUDSON INSURANCE CO

**Current Contract Amount** \$2,595,676.70  
**Original Contract Amount** \$2,521,427.12  
**Funds Available** \$2,216,503.79  
**Percent Complete** 14.61%

**Counties:**

Grady

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013597	\$2,595,676.70	\$2,521,427.12	\$2,216,503.79	14.61%	\$210,860.70

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2000981-0

Estimate Number: 0003

Pay Period: 06/01/2020

to 06/30/2020

Project Number: 0013597 SR 93/SR 111 - BRDG REPL

Federal State Project Number: 0013597

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$303,338.33	\$134,649.77	\$168,688.56
Non-Participating	\$75,834.58	\$33,662.44	\$42,172.14
<b>Total Earnings</b>	<b>\$379,172.91</b>	<b>\$168,312.21</b>	<b>\$210,860.70</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$379,172.91</b>	<b>\$168,312.21</b>	<b>\$210,860.70</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$379,172.91</b>	<b>\$168,312.21</b>	

<b>Total Payable:</b>	<b>\$210,860.70</b>
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Project Number 0013597

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>							
0040	150-1000	TRAFFIC CONTROL -	LS	1.000 116000.000	.261 .054 .315	\$6,264.00	\$36,540.00
		0013597					
<b>Category Amount:</b>						\$6,264.00	\$36,540.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0095	163-0240	MULCH	TN	49.000 60.000	.000 4.920 4.920	\$295.20	\$295.20
0130	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 1000.000	1.000 1.000 2.000	\$1,000.00	\$2,000.00
<b>Category Amount:</b>						\$1,295.20	\$2,295.20
<b>Category Number: 0010 ROADWAY</b>							
0240	210-0100	GRADING COMPLETE -	LS	1.000 540000.000	.240 .160 .400	\$86,400.00	\$216,000.00
		0013597					
<b>Category Amount:</b>						\$86,400.00	\$216,000.00
<b>Category Number: 0020 DRAINAGE</b>							
0295	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	177.000 28.540	.000 50.000 50.000	\$1,427.00	\$1,427.00
0360	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	150.000 33.320	.000 100.000 100.000	\$3,332.00	\$3,332.00
0485	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		8.000 550.000	.000 2.000 2.000	\$1,100.00	\$1,100.00

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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: 0020 DRAINAGE</b>							
0490	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		6.000 820.000	.000 4.000 4.000	\$3,280.00	\$3,280.00
<b>Category Amount:</b>						\$9,139.00	\$9,139.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0500	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		5.000 375.000	.000 1.500 1.500	\$562.50	\$562.50
<b>Category Amount:</b>						\$562.50	\$562.50
<b>Category Number: 0050 BRIDGE NO 1 - OVER LITTLE TIRED CREEK TRIBUTARY</b>							
0585	541-0001	DETOUR BRIDGE -  STA: 17+40	LS	1.000 134000.000	.000 .800 .800	\$107,200.00	\$107,200.00
<b>Category Amount:</b>						\$107,200.00	\$107,200.00
<b>Project Total Amount:</b>						\$210,860.70	\$379,172.91