

Estimate Summary By Project

Contract ID: B1CBA2000981-0

Estimate Number: 0012

Pay Period: 03/01/2021

to 03/31/2021

Contract Location:

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

Time Allowed: 441 **Days**
Elapsed Calender Days: 380 **Days**
Percent Time: 86.17

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 \$181,922.41
Percent Complete 92.99%

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	\$181,922.41	92.99%	\$165,986.35

Chief Engineer

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Pay Period: 03/01/2021

to 03/31/2021

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

Federal State Project Number: 0013597

	Total to Date	Prev to Date	This Estimate
Participating	\$1,931,003.42	\$1,798,214.35	\$132,789.07
Non-Participating	\$482,750.87	\$449,553.59	\$33,197.28
Total Earnings	\$2,413,754.29	\$2,247,767.94	\$165,986.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,413,754.29	\$2,247,767.94	\$165,986.35
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:	\$2,413,754.29	\$2,247,767.94	

Total Payable:	\$165,986.35
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Category Number: 0010 ROADWAY							
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		501.000 101.440	547.950 .000 547.950	\$0.00	\$55,584.05
Category Amount:						\$0.00	\$55,584.05
Category Number: 0030 EROSION CONTROL							
0045	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	17.000 85.000	9.000 8.000 17.000	\$680.00	\$1,445.00
0095	163-0240	MULCH	TN	49.000 60.000	18.860 6.150 25.010	\$369.00	\$1,500.60
0100	163-0300	CONSTRUCTION EXIT	EA	2.000 1900.000	1.750 .250 2.000	\$475.00	\$3,800.00
Category Amount:						\$1,524.00	\$6,745.60
Category Number: 0010 ROADWAY							
0111	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 99.090	1,858.610 .000 1,858.610	\$0.00	\$184,169.66
ASPHALTIC CONCRETE FOR TEMPORARY DETOUR CONTRACT PRICE ADJ ITEM ADDED BY CHANGE ORDER							
0116	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN L BITUM MATL & H LIME		.000 108.700	233.910 .000 233.910	\$0.00	\$25,426.02
ASPHALTIC CONCRETE FOR TEMPORARY DETOUR CONTRACT PRICE ADJ ITEM ADDED BY CHANGE ORDER							
Category Amount:						\$0.00	\$209,595.68
Category Number: 0030 EROSION CONTROL							
0130	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 1000.000	10.000 1.000 11.000	\$1,000.00	\$11,000.00

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Category Number: 0030 EROSION CONTROL							
0140	700-6910	PERMANENT GRASSING	AC	2.000 2000.000	.000 3.880 3.880	\$7,760.00	\$7,760.00
0145	700-7000	AGRICULTURAL LIME	TN	6.000 95.000	.000 15.520 15.520	\$1,474.40	\$1,474.40
0150	700-8000	FERTILIZER MIXED GRADE	TN	4.000 785.000	.670 2.134 2.804	\$1,675.19	\$2,201.14
0160	716-2000	EROSION CONTROL MATS, SLOPES	SY	4,000.000 1.850	262.222 399.500 661.722	\$739.08	\$1,224.19
Category Amount:						\$12,648.67	\$23,659.73
Category Number: 0040 SIGNING AND MARKING							
0175	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		3,660.000 1.100	.000 3,660.000 3,660.000	\$4,026.00	\$4,026.00
0180	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		1,700.000 1.100	.000 1,589.280 1,589.280	\$1,748.21	\$1,748.21
Category Amount:						\$5,774.21	\$5,774.21
Category Number: 0010 ROADWAY							
0240	210-0100	GRADING COMPLETE -	LS	1.000 540000.000	.872 .120 .992	\$64,800.00	\$535,680.00
0013597							
0245	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		839.000 109.450	493.310 .000 493.310	\$0.00	\$53,992.78

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Category Number: 0010 ROADWAY							
0250	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		609.000 96.300	615.480 .000 615.480	\$0.00	\$59,270.72
0255	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,614.000 99.840	132.670 .000 132.670	\$0.00	\$13,245.77
0260	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	3,559.000 12.300	3,517.333 426.000 3,943.333	\$5,239.80	\$48,503.00
0280	433-1000	REINF CONC APPROACH SLAB	SY	284.000 185.000	283.340 .000 283.340	\$0.00	\$52,417.90
Category Amount:						\$70,039.80	\$763,110.17
Category Number: 0030 EROSION CONTROL							
0290	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		600.000 9.960	246.500 83.250 329.750	\$829.17	\$3,284.31
Category Amount:						\$829.17	\$3,284.31
Category Number: 0020 DRAINAGE							
0295	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	177.000 28.540	82.000 50.000 132.000	\$1,427.00	\$3,767.28
Category Amount:						\$1,427.00	\$3,767.28
Category Number: 0040 SIGNING AND MARKING							
0335	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		1,830.000 0.600	.000 1,830.000 1,830.000	\$1,098.00	\$1,098.00
Category Amount:						\$1,098.00	\$1,098.00

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Category Number: 0050 BRIDGE NO 1 - OVER LITTLE TIRED CREEK TRIBUTARY							
0375	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	510.000	499.926		
				95.000	237.315		
					737.241	\$22,544.93	\$70,037.90
Category Amount:						\$22,544.93	\$70,037.90
Category Number: 0030 EROSION CONTROL							
0385	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		5.000	3.000		
				950.000	2.000		
					5.000	\$1,900.00	\$4,750.00
Category Amount:						\$1,900.00	\$4,750.00
Category Number: 0010 ROADWAY							
0395	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		.690	.000		
				12000.000	.690		
					.690	\$8,280.00	\$8,280.00
Category Amount:						\$8,280.00	\$8,280.00
Category Number: 0050 BRIDGE NO 1 - OVER LITTLE TIRED CREEK TRIBUTARY							
0410	500-2100	CONCRETE BARRIER	LF	128.000	128.000		
				107.000	.000		
					128.000	\$0.00	\$13,696.00
Category Amount:						\$0.00	\$13,696.00
Category Number: 0010 ROADWAY							
0415	500-3101	CLASS A CONCRETE	CY	.340	.170		
				1300.000	.170		
					.340	\$221.00	\$442.00
Category Amount:						\$221.00	\$442.00
Category Number: 0050 BRIDGE NO 1 - OVER LITTLE TIRED CREEK TRIBUTARY							
0420	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	341.000	341.000		
				343.000	.000		
					341.000	\$0.00	\$116,963.00

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Category Number: 0050 BRIDGE NO 1 - OVER LITTLE TIRED CREEK TRIBUTARY							
0430	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 262500.000	1.000 .000 1.000	\$0.00	\$262,500.00
		1					
Category Amount:						\$0.00	\$379,463.00
Category Number: 0020 DRAINAGE							
0495	441-0301	CONC SPILLWAY, TP 1	EA	2.000 2700.000	.000 2.000 2.000	\$5,400.00	\$5,400.00
Category Amount:						\$5,400.00	\$5,400.00
Category Number: 0030 EROSION CONTROL							
0500	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	5.000 375.000	2.250 2.000 4.250	\$750.00	\$1,593.75
Category Amount:						\$750.00	\$1,593.75
Category Number: 0020 DRAINAGE							
0515	576-1015	SLOPE DRAIN PIPE, 15 IN	LF	50.000 45.000	19.600 23.000 42.600	\$1,035.00	\$1,917.00
Category Amount:						\$1,035.00	\$1,917.00
Category Number: 0040 SIGNING AND MARKING							
0540	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		140.000 16.750	.000 140.000 140.000	\$2,345.00	\$2,345.00
0545	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		70.000 8.500	.000 21.300 21.300	\$181.05	\$181.05
Category Amount:						\$2,526.05	\$2,526.05

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Category Number: 0050 BRIDGE NO 1 - OVER LITTLE TIRED CREEK TRIBUTARY							
0550	500-3101	CLASS A CONCRETE	CY	35.000 1925.000	35.400 .000 35.400	\$0.00	\$68,145.00
0560	603-7000	PLASTIC FILTER FABRIC	SY	510.000 5.500	499.920 237.315 737.235	\$1,305.23	\$4,054.79
Category Amount:						\$1,305.23	\$72,199.79
Category Number: 0010 ROADWAY							
0575	711-0100	TURF REINFORCING MATTING, TP 1	SY	300.000 3.850	.000 489.166 489.166	\$1,883.29	\$1,883.29
Category Amount:						\$1,883.29	\$1,883.29
Category Number: 0050 BRIDGE NO 1 - OVER LITTLE TIRED CREEK TRIBUTARY							
0585	541-0001	DETOUR BRIDGE - STA: 17+40	LS	1.000 134000.000	.800 .200 1.000	\$26,800.00	\$134,000.00
Category Amount:						\$26,800.00	\$134,000.00
Project Total Amount:						\$165,986.35	\$2,413,754.29