

Estimate Summary By Project

Contract ID: B1CBA2000981-0

Estimate Number: 0014

Pay Period: 05/01/2021

to 05/31/2021

Contract Location:

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

Time Allowed: 441 Days

Elapsed Calender Days: 441 Days

Percent Time: 100.00

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

DOERUN GA 31744-4809

Date Work Began: 04/30/2020

Phone: (229)776-3059

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2021

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$2,595,366.70

Original Contract Amount \$2,521,427.12

Funds Available \$151,088.11

Percent Complete 94.18%

Counties:

Grady

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013597	\$2,595,366.70	\$2,521,427.12	\$151,088.11	94.18%	\$29,117.35

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2000981-0

Estimate Number: 0014

Pay Period: 05/01/2021

to 05/31/2021

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

Federal State Project Number: 0013597

	Total to Date	Prev to Date	This Estimate
Participating	\$1,955,422.86	\$1,932,128.98	\$23,293.88
Non-Participating	\$488,855.73	\$483,032.26	\$5,823.47
Total Earnings	\$2,444,278.59	\$2,415,161.24	\$29,117.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,444,278.59	\$2,415,161.24	\$29,117.35
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:	\$2,444,278.59	\$2,415,161.24	

Total Payable:	\$29,117.35
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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
Category Number: 0010 ROADWAY							
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		501.000 101.440	547.950 30.730 578.680	\$3,117.25	\$58,701.30
0111	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN ASPHALTIC CONCRETE FOR TEMPORARY DETOUR CONTRACT PRICE ADJ ITEM ADDED BY CHANGE ORDER		.000 99.090	1,858.610 .000 1,858.610	\$0.00	\$184,169.66
0116	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T Y TN L BITUM MATL & H LIME ASPHALTIC CONCRETE FOR TEMPORARY DETOUR CONTRACT PRICE ADJ ITEM ADDED BY CHANGE ORDER		.000 108.700	233.910 .000 233.910	\$0.00	\$25,426.02
Category Amount:						\$3,117.25	\$268,296.98
Category Number: 0030 EROSION CONTROL							
0130	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 1000.000	12.000 1.000 13.000	\$1,000.00	\$13,000.00
0155	700-8100	FERTILIZER NITROGEN CONTENT	LB	200.000 3.650	.000 187.000 187.000	\$682.55	\$682.55
Category Amount:						\$1,682.55	\$13,682.55
Category Number: 0010 ROADWAY							
0235	413-0750	TACK COAT	GL	490.000 4.500	1,130.000 23.000 1,153.000	\$103.50	\$5,188.50
0240	210-0100	GRADING COMPLETE - 0013597	LS	1.000 540000.000	.992 .008 1.000	\$4,320.00	\$540,000.00
0245	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T Y TN L BITUM MATL & H LIME		839.000 109.450	493.310 83.180 576.490	\$9,104.05	\$63,096.83

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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
0280	433-1000	REINF CONC APPROACH SLAB	SY	284.000 185.000	283.340 .000 283.340	\$0.00	\$52,417.90
0400	634-1200	RIGHT OF WAY MARKERS	EA	8.000 140.000	.000 10.000 10.000	\$1,400.00	\$1,400.00
Category Amount:						\$14,927.55	\$734,619.72
Category Number: 0050 BRIDGE NO 1 - OVER LITTLE TIRED CREEK TRIBUTARY							
0410	500-2100	CONCRETE BARRIER	LF	128.000 107.000	128.000 .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 1300.000	.340 .000 .340	\$0.00	\$442.00
Category Amount:						\$0.00	\$442.00
Category Number: 0050 BRIDGE NO 1 - OVER LITTLE TIRED CREEK TRIBUTARY							
0420	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	341.000 343.000	341.000 .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	2.000 .000 2.000	\$0.00	\$5,400.00
Category Amount:						\$0.00	\$5,400.00
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
Category Amount:						\$0.00	\$68,145.00
Category Number: 0010 ROADWAY							
9005	004-0022	EXTRA WORK -	LS	.000 9390.000	.000 1.000 1.000	\$9,390.00	\$9,390.00
		EXTRA WORK - GRADING COMPLETE ITEM ADDED BY SA					
Category Amount:						\$9,390.00	\$9,390.00
Project Total Amount:						\$29,117.35	\$2,444,278.59