

Estimate Summary By Project

Contract ID: B1CBA2101002-0

Estimate Number: 0002

Pay Period: 07/01/2021

to 07/30/2021

Contract Location:

CS 512/CR 60 BRIDGE REPLACEMENT OVER HATCHERS I

Time Allowed: 351 Days

Elapsed Calender Days: 107 Days

Percent Time: 30.48

District: 5

Area: 02

Contractor:

UNDERGROUND EXCAVATING, INC.  
P.O. BOX 16

Date Let: 02/19/2021

Date Awarded: 02/19/2021

Date Contract Executed: 04/08/2021

Date Notice to Proceed: 04/15/2021

PATTERSON GA 31557-0016

Date Work Began: 06/01/2021

Phone: (912)647-2222

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2022

Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount \$1,102,607.88

Original Contract Amount \$1,086,505.59

Funds Available \$1,050,325.05

Percent Complete 4.74%

Counties:

Charlton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
570943-	\$1,102,607.88	\$1,086,505.59	\$1,050,325.05	4.74%	\$15,047.83

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2101002-0

Estimate Number: 0002

Pay Period: 07/01/2021

to 07/30/2021

Project Number: 570943- PAXTON RD (CR 60/CS 512) - BRDG REPLT

Federal State Project Number: 570943-

	Total to Date	Prev to Date	This Estimate
Participating	\$41,826.26	\$29,788.00	\$12,038.26
Non-Participating	\$10,456.57	\$7,447.00	\$3,009.57
<b>Total Earnings</b>	<b>\$52,282.83</b>	<b>\$37,235.00</b>	<b>\$15,047.83</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$52,282.83</b>	<b>\$37,235.00</b>	<b>\$15,047.83</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>\$52,282.83</b>	<b>\$37,235.00</b>	

<b>Total Payable:</b>	<b>\$15,047.83</b>
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Project Number 570943-

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: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  570943-	LS	1.000 52392.000	.250 .034 .284	\$1,781.33	\$14,879.33
0090	210-0100	GRADING COMPLETE -  570943-	LS	1.000 100000.000	.125 .123 .248	\$12,300.00	\$24,800.00
<b>Category Amount:</b>						\$14,081.33	\$39,679.33
<b>Category Number: 0300 ROADWAY</b>							
0185	163-0232	TEMPORARY GRASSING	AC	4.000 500.000	.220 .053 .273	\$26.50	\$136.50
0200	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,850.000 1.000	.000 100.000 100.000	\$100.00	\$100.00
0220	167-1500	WATER QUALITY INSPECTIONS	MO	9.000 800.000	1.000 1.000 2.000	\$800.00	\$1,600.00
0255	163-0240	MULCH	TN	46.000 100.000	1.220 .400 1.620	\$40.00	\$162.00
<b>Category Amount:</b>						\$966.50	\$1,998.50
<b>Project Total Amount:</b>						\$15,047.83	\$52,282.83