

Estimate Summary By Project

Contract ID: B1CBA2101002-0

Estimate Number: 0005

Pay Period: 10/01/2021

to 10/31/2021

Contract Location:

CS 512/CR 60 BRIDGE REPLACEMENT OVER HATCHERS I

Time Allowed: 351 Days

Elapsed Calender Days: 200 Days

Percent Time: 56.98

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 \$455,850.55

Percent Complete 58.66%

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	\$455,850.55	58.66%	\$322,352.67

Chief Engineer

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Contract ID: B1CBA2101002-0

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Pay Period: 10/01/2021

to 10/31/2021

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	\$517,405.86	\$259,523.72	\$257,882.14
Non-Participating	\$129,351.47	\$64,880.94	\$64,470.53
Total Earnings	\$646,757.33	\$324,404.66	\$322,352.67
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$646,757.33	\$324,404.66	\$322,352.67
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:	\$646,757.33	\$324,404.66	

Total Payable: \$322,352.67

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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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 52392.000	.459 .085 .544	\$4,453.32	\$28,501.25
		570943-					
0015	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	2,940.000 24.000	.000 2,028.444 2,028.444	\$48,682.66	\$48,682.66
0045	433-1000	REINF CONC APPROACH SLAB	SY	215.000 195.000	.000 194.243 194.243	\$37,877.39	\$37,877.39
0090	210-0100	GRADING COMPLETE -	LS	1.000 100000.000	.250 .300 .550	\$30,000.00	\$55,000.00
		570943-					

Category Amount: \$121,013.37 \$170,061.30

Category Number: 0200 ROADWAY							
0105	207-0203	FOUND BKFILL MATL, TP II	CY	23.000 120.000	.000 23.545 23.545	\$2,825.40	\$2,825.40
0115	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	40.000 45.000	.000 40.100 40.100	\$1,804.50	\$1,804.50
0120	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	30.000 55.000	.000 31.000 31.000	\$1,705.00	\$1,705.00
0125	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		2.000 1000.000	.000 2.000 2.000	\$2,000.00	\$2,000.00

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Category Number: 0200 ROADWAY							
0130	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		2.000 750.000	.000 2.000 2.000	\$1,500.00	\$1,500.00
0140	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	80.000 55.000	65.000 15.100 80.100	\$830.50	\$4,405.50
0145	550-3524	SAFETY END SECTION 24 IN, STORM DRAIN, 6:1 EA		2.000 1000.000	.000 2.000 2.000	\$2,000.00	\$2,000.00
Category Amount:						\$12,665.40	\$16,240.40
Category Number: 0300 ROADWAY							
0220	167-1500	WATER QUALITY INSPECTIONS	MO	9.000 800.000	4.000 1.000 5.000	\$800.00	\$4,000.00
0250	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 400.000	1.000 1.000 2.000	\$400.00	\$800.00
0255	163-0240	MULCH	TN	46.000 100.000	2.897 .567 3.464	\$56.70	\$346.40
Category Amount:						\$1,256.70	\$5,146.40
Category Number: 0801 BRIDGE NO 1 - OVER HATCHERS BRANCH							
0320	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 175000.000	.000 .900 .900	\$157,500.00	\$157,500.00
		1					
0330	500-3101	CLASS A CONCRETE	CY	29.000 1300.000	28.800 .000 28.800	\$0.00	\$37,440.00

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Category Number: 0801 BRIDGE NO 1 - OVER HATCHERS BRANCH							
0335	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	293.000 325.000	293.330 .000 293.330	\$0.00	\$95,332.25
		1					
0345	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 28750.000	.000 1.000 1.000	\$28,750.00	\$28,750.00
		1					
0350	520-2214	PILING, PSC, 14 IN SQ	LF	365.000 90.000	306.010 .000 306.010	\$0.00	\$27,540.90
0351	520-2214	PILING, PSC, 14 IN SQ	LF	.000 67.500	23.990 .000 23.990	\$0.00	\$1,619.33
		Pile Cut Off					
Category Amount:						\$186,250.00	\$348,182.48
Category Number: 0100 ROADWAY							
0385	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	96.000 90.000	.000 12.417 12.417	\$1,117.53	\$1,117.53
0390	603-7000	PLASTIC FILTER FABRIC	SY	96.000 4.000	.000 12.417 12.417	\$49.67	\$49.67
Category Amount:						\$1,167.20	\$1,167.20
Project Total Amount:						\$322,352.67	\$646,757.33