

Estimate Summary By Project

Contract ID: B1CBA2101002-0

Estimate Number: 0006

Pay Period: 11/01/2021

to 11/30/2021

Contract Location:

CS 512/CR 60 BRIDGE REPLACEMENT OVER HATCHERS I

Time Allowed: 351 **Days**

Elapsed Calender Days: 230 **Days**

Percent Time: 65.53

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 \$198,387.03

Percent Complete 82.01%

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	\$198,387.03	82.01%	\$257,463.52

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101002-0

Estimate Number: 0006

Pay Period: 11/01/2021

to 11/30/2021

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	\$723,376.68	\$517,405.86	\$205,970.82
Non-Participating	\$180,844.17	\$129,351.47	\$51,492.70
Total Earnings	\$904,220.85	\$646,757.33	\$257,463.52
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$904,220.85	\$646,757.33	\$257,463.52
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:	\$904,220.85	\$646,757.33	

Total Payable: \$257,463.52

Estimate Summary By Project

Contract ID: B1CBA2101002-0

Estimate Number: 0006

Pay Period: 11/01/2021

to 11/30/2021

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	.544 .293 .837	\$15,350.86	\$43,852.10
		570943-					
0010	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	503.000 22.000	.000 808.000 808.000	\$17,776.00	\$17,776.00
0015	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	2,940.000 24.000	2,028.444 794.000 2,822.444	\$19,056.00	\$67,738.66
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		429.000 118.040	.000 466.900 466.900	\$55,112.88	\$55,112.88
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		490.000 111.700	.000 476.150 476.150	\$53,185.96	\$53,185.96
0040	413-0750	TACK COAT	GL	415.000 3.250	.000 136.000 136.000	\$442.00	\$442.00
0045	433-1000	REINF CONC APPROACH SLAB	SY	215.000 195.000	194.243 19.090 213.333	\$3,722.55	\$41,599.94
0090	210-0100	GRADING COMPLETE -	LS	1.000 100000.000	.550 .250 .800	\$25,000.00	\$80,000.00
		570943-					

Category Amount: \$189,646.25 \$359,707.54

Estimate Summary By Project

Contract ID: B1CBA2101002-0

Estimate Number: 0006

Pay Period: 11/01/2021

to 11/30/2021

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: 0200 ROADWAY							
0110	441-0303	CONC SPILLWAY, TP 3	EA	4.000 2300.000	.000 4.000 4.000	\$9,200.00	\$9,200.00
Category Amount:						\$9,200.00	\$9,200.00
Category Number: 0300 ROADWAY							
0185	163-0232	TEMPORARY GRASSING	AC	4.000 500.000	.273 .193 .466	\$96.50	\$233.00
0220	167-1500	WATER QUALITY INSPECTIONS	MO	9.000 800.000	5.000 1.000 6.000	\$800.00	\$4,800.00
0255	163-0240	MULCH	TN	46.000 100.000	3.464 1.197 4.661	\$119.70	\$466.10
Category Amount:						\$1,016.20	\$5,499.10
Category Number: 0801 BRIDGE NO 1 - OVER HATCHERS BRANCH							
0315	500-0100	GROOVED CONCRETE	SY	233.000 35.000	.000 230.222 230.222	\$8,057.77	\$8,057.77
0320	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 175000.000	.900 .000 .900	\$0.00	\$157,500.00
0325	500-2100	CONCRETE BARRIER	LF	138.000 125.000	.000 138.000 138.000	\$17,250.00	\$17,250.00
0330	500-3101	CLASS A CONCRETE	CY	29.000 1300.000	28.800 .000 28.800	\$0.00	\$37,440.00

Estimate Summary By Project

Contract ID: B1CBA2101002-0

Estimate Number: 0006

Pay Period: 11/01/2021

to 11/30/2021

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: 0801 BRIDGE NO 1 - OVER HATCHERS BRANCH							
0335	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	293.000 325.000	293.330 .000 293.330	\$0.00	\$95,332.25
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 Pile Cut Off	LF	.000 67.500	23.990 .000 23.990	\$0.00	\$1,619.33
0375	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	322.000 95.000	175.000 241.560 416.560	\$22,948.20	\$39,573.20
0380	603-7000	PLASTIC FILTER FABRIC	SY	322.000 4.000	175.000 241.560 416.560	\$966.24	\$1,666.24

Category Amount: \$49,222.21 \$385,979.69

Category Number: 0100 ROADWAY							
0385	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	96.000 90.000	12.417 58.583 71.000	\$5,272.47	\$6,390.00
0390	603-7000	PLASTIC FILTER FABRIC	SY	96.000 4.000	12.417 58.583 71.000	\$234.33	\$284.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #1)	*\$*	.000 1.000	.000 2,872.060 2,872.060	\$2,872.06	\$2,872.06

Category Amount: \$8,378.86 \$9,546.06

Project Total Amount: \$257,463.52 \$904,220.85

Rpt-ID: RCPEsprj

Georgia

Date: 12/02/2021

User: cchadwic

Department of Transportation

Page 6 of 6

Estimate Summary By Project

Contract ID: B1CBA2101002-0

Estimate Number: 0006

Pay Period: 11/01/2021
to 11/30/2021
