

Estimate Summary By Project

Contract ID: B1CBA2101002-0

Estimate Number: 0007

Pay Period: 12/01/2021

to 12/31/2021

**Contract Location:**

CS 512/CR 60 BRIDGE REPLACEMENT OVER HATCHERS I

**Time Allowed:** 351 **Days**  
**Elapsed Calender Days:** 261 **Days**  
**Percent Time:** 74.36

**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  
**Date Work Began:** 06/01/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2022

PATTERSON GA 31557-0016

**Phone:** (912)647-2222

**Escrow Agent:**

**Surety Co:** PHILADELPHIA INDEMNITY INSURANCE COMPANY

**Current Contract Amount** \$1,102,607.88

**Original Contract Amount** \$1,086,505.59

**Funds Available** \$65,963.78

**Percent Complete** 95.11%

**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	\$65,963.78	94.02%	\$132,423.25

Chief Engineer

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Estimate Number: 0007

Pay Period: 12/01/2021

to 12/31/2021

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	\$838,915.29	\$723,376.68	\$115,538.61
Non-Participating	\$209,728.81	\$180,844.17	\$28,884.64
<b>Total Earnings</b>	<b>\$1,048,644.10</b>	<b>\$904,220.85</b>	<b>\$144,423.25</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,048,644.10</b>	<b>\$904,220.85</b>	<b>\$144,423.25</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	(\$12,000.00)	\$0.00	(\$12,000.00)
<b>Total:</b>	<b>\$1,036,644.10</b>	<b>\$904,220.85</b>	

<b>Total Payable:</b>	<b>\$132,423.25</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:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 52392.000	.837 .163 1.000	\$8,539.90	\$52,392.00
		570943-					
0025	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ TN BITUM MATL & H LIME		268.000 130.540	.000 343.080 343.080	\$44,785.66	\$44,785.66
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		429.000 118.040	466.900 .000 466.900	\$0.00	\$55,112.88
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		490.000 111.700	476.150 .000 476.150	\$0.00	\$53,185.96
0040	413-0750	TACK COAT	GL	415.000 3.250	136.000 253.000 389.000	\$822.25	\$1,264.25
0045	433-1000	REINF CONC APPROACH SLAB	SY	215.000 195.000	213.330 .000 213.330	\$0.00	\$41,599.35
0055	641-1100	GUARDRAIL, TP T	LF	84.000 88.000	.000 83.000 83.000	\$7,304.00	\$7,304.00
0060	641-1200	GUARDRAIL, TP W	LF	528.000 24.000	.000 528.100 528.100	\$12,674.40	\$12,674.40
0065	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 1750.000	.000 2.000 2.000	\$3,500.00	\$3,500.00

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<b>Category Number: 0100 ROADWAY</b>							
0070	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		2.000 2900.000	.000 2.000 2.000	\$5,800.00	\$5,800.00
0080	643-2152	CH LK FENCE W/EXT ARMS & BARBED WIRE, Z(LF		18.000 20.000	.000 18.000 18.000	\$360.00	\$360.00
0085	643-8010	GATE, CHAIN LINK ZC COAT -  6 FT	EA	2.000 1000.000	.000 2.000 2.000	\$2,000.00	\$2,000.00
0090	210-0100	GRADING COMPLETE -  570943-	LS	1.000 100000.000	.800 .200 1.000	\$20,000.00	\$100,000.00
0095	456-2022	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM		.320 16000.000	.000 .320 .320	\$5,120.00	\$5,120.00
0100	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		.170 32000.000	.000 .170 .170	\$5,440.00	\$5,440.00
<b>Category Amount:</b>						\$116,346.21	\$390,538.50

<b>Category Number: 0200 ROADWAY</b>							
0110	441-0303	CONC SPILLWAY, TP 3	EA	4.000 2300.000	4.000 .000 4.000	\$0.00	\$9,200.00
0135	441-0050	CONC SLOPE DRAIN	SY	20.000 100.000	.000 27.556 27.556	\$2,755.60	\$2,755.60
<b>Category Amount:</b>						\$2,755.60	\$11,955.60

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<b>Category Number: 0300 ROADWAY</b>							
0220	167-1500	WATER QUALITY INSPECTIONS	MO	9.000 800.000	6.000 1.000 7.000	\$800.00	\$5,600.00
0255	163-0240	MULCH	TN	46.000 100.000	4.661 .609 5.270	\$60.90	\$527.00
<b>Category Amount:</b>						\$860.90	\$6,127.00
<b>Category Number: 0600 ROADWAY</b>							
0265	636-2070	GALV STEEL POSTS, TP 7	LF	148.000 11.000	.000 158.010 158.010	\$1,738.11	\$1,738.11
0270	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		15.750 24.000	.000 15.750 15.750	\$378.00	\$378.00
0275	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		48.810 26.000	.000 48.810 48.810	\$1,269.06	\$1,269.06
0280	636-5020	DELINEATOR, TP 2	EA	12.000 60.000	.000 12.000 12.000	\$720.00	\$720.00
<b>Category Amount:</b>						\$4,105.17	\$4,105.17
<b>Category Number: 0610 ROADWAY</b>							
0285	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		2,010.000 1.100	.000 2,060.000 2,060.000	\$2,266.00	\$2,266.00
0290	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		1,955.000 1.100	.000 1,938.000 1,938.000	\$2,131.80	\$2,131.80

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<b>Category Number: 0610 ROADWAY</b>							
0295	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		32.000 27.500	.000 20.000 20.000	\$550.00	\$550.00
0300	654-1001	RAISED PVMT MARKERS TP 1	EA	54.000 16.500	.000 44.000 44.000	\$726.00	\$726.00
0305	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		150.000 13.000	.000 158.000 158.000	\$2,054.00	\$2,054.00
0310	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		150.000 13.000	.000 158.000 158.000	\$2,054.00	\$2,054.00

**Category Amount:** \$9,781.80 \$9,781.80

<b>Category Number: 0801 BRIDGE NO 1 - OVER HATCHERS BRANCH</b>							
0320	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 175000.000	.900 .050 .950	\$8,750.00	\$166,250.00
		1					
0325	500-2100	CONCRETE BARRIER	LF	138.000 125.000	138.000 .000 138.000	\$0.00	\$17,250.00
0330	500-3101	CLASS A CONCRETE	CY	29.000 1300.000	28.800 .000 28.800	\$0.00	\$37,440.00
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					

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<b>Category Number:</b> 0801 BRIDGE NO 1 - OVER HATCHERS BRANCH							
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					
<b>Category Amount:</b>						\$8,750.00	\$345,432.48
<b>Category Number:</b> 0100 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	2,872.060 1,823.570 4,695.630	\$1,823.57	\$4,695.63
		(IN #1)					
<b>Category Amount:</b>						\$1,823.57	\$4,695.63
<b>Project Total Amount:</b>						\$144,423.25	\$1,048,644.10