

Estimate Summary By Project

Contract ID: B3CBA1700713-0

Estimate Number: 0005

Pay Period: 08/01/2017  
to 08/31/2017

**Contract Location:** BRIDGE AND APPROACHES ON US 129/SR 11 OVER HOUSE  
**Time Allowed:** 633 Days  
**Elapsed Calender Days:** 177 Days  
**Percent Time:** 27.96

District: 4 Area: 02

**Contractor:** DOYLE HANCOCK & SONS CONSTRUCTION, INC.  
 4182 GA. HWY. 33 SOUTH  
 DOERUN GA 31744-4809  
**Phone:** (229)776-3059

**Date Let:** 01/20/2017  
**Date Awarded:** 01/20/2017  
**Date Contract Executed:** 02/22/2017  
**Date Notice to Proceed:** 03/08/2017  
**Date Work Began:** 03/09/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/30/2018

**Escrow Agent:**  
**Surety Co:** HUDSON INSURANCE CO

**Current Contract Amount** \$4,463,579.04  
**Original Contract Amount** \$4,410,488.77  
**Funds Available** \$3,610,919.76  
**Percent Complete** 16.17%

**Counties:**  
 Ben Hill

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011676	\$4,463,579.04	\$4,410,488.77	\$3,610,919.76	19.10%	\$350,516.26

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1700713-0

Estimate Number: 0005

Pay Period: 08/01/2017

to 08/31/2017

Project Number: 0011676 US 129/SR 11 - BRIDGE REPLACEMENT

Federal State Project Number: 0011676

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$721,966.48	\$371,450.22	\$350,516.26
<b>Total Earnings</b>	<b>\$721,966.48</b>	<b>\$371,450.22</b>	<b>\$350,516.26</b>
Stockpiled Materials	\$130,692.80	\$130,692.80	\$0.00
<b>Gross Earnings</b>	<b>\$852,659.28</b>	<b>\$502,143.02</b>	<b>\$350,516.26</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>\$852,659.28</b>	<b>\$502,143.02</b>	

<b>Total Payable:</b>	<b>\$350,516.26</b>
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Project Number 0011676

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> 0050 TEMPORARY EROSION CONTROL								
0180	163-0240	MULCH	TN	196.000 40.000	11.294 3.164 14.458	\$126.56	\$578.32	
0185	163-0300	CONSTRUCTION EXIT	EA	5.000 1240.000	.750 .750 1.500	\$930.00	\$1,860.00	
0190	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	12,670.000 6.380	4,971.750 789.000 5,760.750	\$5,033.82	\$36,753.59	
0205	167-1500	WATER QUALITY INSPECTIONS	MO	20.000 1000.000	4.000 1.000 5.000	\$1,000.00	\$5,000.00	
<b>Category Amount:</b>						\$7,090.38	\$44,191.91	
<b>Category Number:</b> 0010 ROADWAY								
0210	210-0100	GRADING COMPLETE -	LS	1.000 813735.000	.228 .160 .388	\$130,197.60	\$315,729.18	
		0011676						
<b>Category Amount:</b>						\$130,197.60	\$315,729.18	
<b>Category Number:</b> 0070 TRAFFIC CONTROL								
0245	150-1000	TRAFFIC CONTROL -	LS	1.000 34000.000	.340 .023 .363	\$782.00	\$12,342.00	
		0011676						
<b>Category Amount:</b>						\$782.00	\$12,342.00	
<b>Category Number:</b> 0010 ROADWAY								
0265	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,870.000 2.000	4,462.000 300.000 4,762.000	\$600.00	\$9,524.00	
<b>Category Amount:</b>						\$600.00	\$9,524.00	

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<b>Category Number:</b> 0050 TEMPORARY EROSION CONTROL							
0270	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		150.000 15.900	.000 120.000 120.000	\$1,908.00	\$1,908.00
0275	170-1000	FLOATING SILT RETENTION BARRIER	LF	760.000 10.420	700.000 100.000 800.000	\$1,042.00	\$8,336.00
<b>Category Amount:</b>						\$2,950.00	\$10,244.00
<b>Category Number:</b> 0020 BRIDGE NO. 1 - OVER HOUSE CREEK							
0380	207-0203	FOUND BK FILL MATL, TP II	CY	23.000 91.270	.000 11.390 11.390	\$1,039.57	\$1,039.57
0385	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	200.000 36.140	.000 193.624 193.624	\$6,997.57	\$6,997.57
0405	500-3002	CLASS AA CONCRETE	CY	174.000 1239.000	.000 68.800 68.800	\$85,243.20	\$85,243.20
0420	511-1000	BAR REINF STEEL	LB	31,597.000 1.030	.000 13,013.000 13,013.000	\$13,403.39	\$13,403.39
0430	520-2216	PILING, PSC, 16 IN SQ	LF	1,551.000 61.950	.000 526.517 526.517	\$32,617.73	\$32,617.73
0435	520-3216	TEST PILE, PSC, 16 IN SQ	EA	3.000 5162.000	2.000 2.000 4.000	\$10,324.00	\$20,648.00

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<b>Category Number:</b> 0020 BRIDGE NO. 1 - OVER HOUSE CREEK							
0440	523-1100	DYNAMIC PILE TEST	EA	3.000 10325.000	2.000 2.000 4.000	\$20,650.00	\$41,300.00
0445	525-1000	COFFERDAM	EA	4.000 18068.000	2.000 2.000 4.000	\$36,136.00	\$72,272.00
9050	520-2216	PILING, PSC, 16 IN SQ  cutoff	LF	.000 46.460	.000 53.483 53.483	\$2,484.82	\$2,484.82
<b>Category Amount:</b>						\$208,896.28	\$276,006.28
<b>Project Total Amount:</b>						\$350,516.26	\$721,966.48