

Estimate Summary By Project

Contract ID: B3CBA1700713-0

Estimate Number: 0011

Pay Period: 02/01/2018

to 02/28/2018

Contract Location:

BRIDGE AND APPROACHES ON US 129/SR 11 OVER HOUSE

Time Allowed: 633 **Days**
Elapsed Calender Days: 358 **Days**
Percent Time: 56.56

District: 4

Area: 02

Contractor:

DOYLE HANCOCK & SONS CONSTRUCTION, INC.
4182 GA. HWY. 33 SOUTH

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

DOERUN GA 31744-4809

Phone: (229)776-3059

Escrow Agent:

Surety Co: HUDSON INSURANCE CO

Current Contract Amount \$4,463,579.04
Original Contract Amount \$4,410,488.77
Funds Available \$1,802,122.74
Percent Complete 57.87%

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	\$1,802,122.74	59.63%	\$9,131.75

Chief Engineer

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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	\$2,583,040.62	\$2,573,908.87	\$9,131.75
Total Earnings	\$2,583,040.62	\$2,573,908.87	\$9,131.75
Stockpiled Materials	\$78,415.68	\$78,415.68	\$0.00
Gross Earnings	\$2,661,456.30	\$2,652,324.55	\$9,131.75
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:	\$2,661,456.30	\$2,652,324.55	

Total Payable:	\$9,131.75
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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: 0050 TEMPORARY EROSION CONTROL							
0190	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	12,670.000 6.380	6,008.250 268.500 6,276.750	\$1,713.03	\$40,045.67
Category Amount:						\$1,713.03	\$40,045.67
Category Number: 0070 TRAFFIC CONTROL							
0245	150-1000	TRAFFIC CONTROL -	LS	1.000 34000.000	.844 .000 .844	\$0.00	\$28,696.00
Category Amount:						\$0.00	\$28,696.00
Category Number: 0050 TEMPORARY EROSION CONTROL							
0270	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		150.000 15.900	195.000 15.000 210.000	\$238.50	\$3,339.00
0280	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		4,710.000 6.750	.000 30.000 30.000	\$202.50	\$202.50
Category Amount:						\$441.00	\$3,541.50
Category Number: 0040 PERMANENT EROSION CONTROL							
0355	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3 EA		9.000 75.000	.000 3.000 3.000	\$225.00	\$225.00
Category Amount:						\$225.00	\$225.00
Category Number: 0020 BRIDGE NO. 1 - OVER HOUSE CREEK							
0390	500-0100	GROOVED CONCRETE	SY	1,309.000 5.160	.000 1,308.667 1,308.667	\$6,752.72	\$6,752.72
Category Amount:						\$6,752.72	\$6,752.72
Project Total Amount:						\$9,131.75	\$2,583,040.62